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Letter dated 15 October 2012 from the Chair of the Security Council Committee established pursuant to resolution 1572 (2004) concerning Côte d'Ivoire addressed to the President of the Security Council

On behalf of the Security Council Committee established pursuant to resolution 1572 (2004) concerning Côte d'Ivoire, and in accordance with paragraph 16 of Security Council resolution 2045 (2012), I have the honour to transmit herewith the midterm report of the Group of Experts on Côte d'Ivoire (see annex).

I would appreciate it if the present letter and the attached report were brought to the attention of the members of the Council and issued as a document of the Council.

(*Signed*) Gert **Rosenthal**
Chair
Security Council Committee established pursuant to resolution 1572 (2004) concerning Côte d'Ivoire

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Letter dated 14 September 2012 from the Group of Experts on Côte d'Ivoire addressed to the Chair of the Security Council Committee established pursuant to resolution 1572 (2004)

The members of the Group of Experts on Côte d'Ivoire have the honour to submit herewith the midterm report of the Group, prepared in accordance with paragraph 16 of Security Council resolution 2045 (2012).

(*Signed*) Raymond **Debelle**

(*Signed*) Eugene **Fatakanwa**

(*Signed*) Simon **Gilbert**

(*Signed*) Joel **Salek**

(*Signed*) Manuel **Vazquez-Boidard**

I. Introduction

1. In a letter addressed to the President of the Security Council dated 22 June 2012 (S/2012/479), the Secretary-General announced his appointment of five members of the Group of Experts as follows: Raymond Debelle (Belgium, arms expert), Eugene Rutabingwa Fatakanwa (Rwanda, customs/transport expert), Simon Gilbert (United Kingdom of Great Britain and Northern Ireland, diamond expert), Joel Salek (Colombia, finance expert) and Manuel Vazquez-Boidard (Spain, regional expert). In the same letter, the Secretary-General also designated Mr. Vazquez-Boidard to serve as the Coordinator of the Group.

2. The Group of Experts commenced its work in the field on 5 July 2012. During the reporting period, the Group's activities included meetings with Member States, international and regional organizations and Government authorities in Côte d'Ivoire, with a view to obtaining information relevant to the Group's investigations. The Group visited Belgium, France, Ghana, Niger, Togo and the Netherlands, in addition to conducting field visits throughout Côte d'Ivoire. A list of the meetings and consultations held by the Group is provided in annex 1 to the present report.

3. Since the end of the 2011 post-electoral crisis, the sequence of attacks against the Ivorian security forces has increased both in terms of frequency and scope, thus undermining the new administration's efforts for national reconciliation and the stabilization of the country.

4. In the Group's view, the evolving security situation in a number of neighbouring States is heightening the regional dimensions of the crisis in Côte d'Ivoire. The progressive deterioration of the political and security situation in neighbouring Mali, the ongoing mercenary/militia crisis at the Ivorian border with Liberia and in the western and southern part of Côte d'Ivoire and the presence of supporters of former president Gbagbo in Ghana who persistently organize the destabilization of Côte d'Ivoire give cause for concern that numerous armed actors are actively interested in acquiring weapons and related materiel to violate the sanctions regime. The Group has already been informed of frequent movement of weapons and related materiel at the border between Côte d'Ivoire and Mali.

5. The Group is also concerned as the destabilization attempts could benefit from the high levels of dissatisfaction among individuals who participated in military actions during the 2011 post-electoral crisis in support of President Ouattara (the Dozos, the Volontaire and the Démobilisés, among others). Many of these former combatants feel far from having been compensated for their participation in the 2011 post-electoral crisis military operations.

6. As the security situation continues to deteriorate, the Group remains extremely concerned by the ongoing circulation of large numbers of weapons in Côte d'Ivoire, and underlines the importance of Côte d'Ivoire engaging in effective disarmament, demobilization and reintegration programmes and security sector reform programmes without further delay. In this regard, the Group welcomes the recent establishment of the National Security Council in Côte d'Ivoire, the entity that has been tasked to move security sector reform efforts forward in Côte d'Ivoire, under the leadership of the Presidency.

7. As the security situation in western Côte d'Ivoire remains an important challenge for the Ivorian authorities and their international partners, the Group notes

that the lack of effective control by State officials over Ivorian territory continues to be a threat to the effective implementation of the sanctions regime.

II. Investigation methodology

8. During the first half of its mandate, the Group conducted field-based investigations throughout Côte d'Ivoire and neighbouring States. The Group also reviewed documentary evidence provided by local, regional, national and international organizations and private companies.

9. During each of its investigations, the Group sought incontrovertible documentary evidence to support its findings, including physical evidence such as markings applied to arms and ammunition. When such specific evidence was not available, the Group required at least two independent and credible sources to substantiate a finding.

10. The Group conducted investigations in each of its mandated fields to evaluate potential violations of relevant Security Council sanctions. The Group's findings with respect to States, individuals and companies were, to the extent possible, brought to the attention of those concerned to give them an opportunity to respond.

11. The Group also deems it important to highlight that to date in the mandate budget cuts have severely restricted its capacity to maintain a constant presence in the field and to visit Member States in pursuit of its investigations. The Group is concerned that reductions to its budget may further limit its investigations during the second part of its mandate pursuant to resolution 2045 (2012), undermining its ability to submit a comprehensive final report to the Security Council Committee established pursuant to resolution 1572 (2004) concerning Côte d'Ivoire.

III. Compliance with the Group's requests for information

12. During the first half of its mandate, the Group addressed official communications to Member States, international organizations and private entities and individuals. The Group believes it is important to highlight, at this stage, the requests that have remained unanswered even though they were transmitted at the beginning of 2012 (during the Group's previous mandate).

13. Parties that replied satisfactorily to the Group's communications responded to all of the Group's questions promptly in such a way as to facilitate specific investigations. The Group received satisfactory responses from Canadian Natural Resources Limited, Randgold Resources Limited, Société générale de banques en Côte d'Ivoire, Banque atlantique Côte d'Ivoire, the Ministry of Agriculture, the Ministry of Defence, Société ivoirienne de banque (SIB), Banque internationale pour le commerce et l'industrie de la Côte d'Ivoire (BICICI), Arab Banking Corporation, Tunisia, Banque de l'habitat de Côte d'Ivoire (B.H.C.I.), Banque nationale d'investissement (BNI), Côte d'Ivoire, Tullow Oil (PLC), Kenya Airways and Air Kazakhstan airlines.

14. In some cases, parties did not respond to the Group's requests for information, despite a number of requests and reminders. The Group did not receive responses from the following entities and individuals: the Ministry of Economy and Finance of

Côte d'Ivoire; Moussa Dosso (current Minister of Industry of Côte d'Ivoire); the Chamber of Commerce and Industry of Côte d'Ivoire; Banque centrale des etats de l'Afrique de l'ouest, in Côte d'Ivoire; Editions et Librairies L'Harmattan; JP Morgan Chase Bank; Rixtel Ltd.; Ecobank; Banque Martin Maurel, France; Banque Martin Maurel, Monaco; BNP Paribas Fortis, Belgium; Centre d'éditions ivoirien de publications administratives "C.E.I.P.A., SARLE"; HSBC Hong Kong; and Société générale, France.

IV. Cooperation with stakeholders

A. Cooperation with the Panel of Experts on Liberia

15. In pursuance of paragraph 11 of Security Council resolution 2045 (2012), the Group maintained a strong working relationship with the Panel of Experts on Liberia, especially in terms of conducting joint investigations and exchanging information on a regular basis.

B. Cooperation with Ivorian authorities

Government of Côte d'Ivoire

16. During the first part of the Group's mandate period, the Government of Côte d'Ivoire maintained a good level of cooperation with the Group; however, the Group is concerned about the lack of cooperation from the Ministry of Economy and Finance.

C. Cooperation with the United Nations Operation in Côte d'Ivoire

17. The Group wishes to express appreciation for the valuable support provided by the United Nations Operation in Côte d'Ivoire (UNOCI) during the first part of its mandate. The Mission continues to make available offices, transport and administrative support to successive Groups of Experts. The UNOCI Integrated Embargo Monitoring Unit provides logistical support to the Group and shares important information related to the embargo, in particular data concerning ammunition and material that entered Côte d'Ivoire in violation of the sanctions regime (see paras. 24 and 25 below). The administrative support provided by the Unit also continues to be excellent.

V. Arms

A. Lack of notification of non-lethal equipment: radio equipment and uniforms

18. In paragraph 4 of resolution 2045 (2012), the Security Council introduced a notification procedure for the import of non-lethal equipment by the Ivorian authorities. Nonetheless, the Group observed that the following equipment entered Côte d'Ivoire without having been duly notified to the Committee by the Government of Côte d'Ivoire; these imports thereby constitute violations of the

sanctions regime. The Group observed in July 2012 that the Ivorian Ministry of Defence ordered from the French company Soicex Electronique VHF and HF radio equipment manufactured by Motorola, Danimex and Barrett, as well as Thuraya satellite phone equipment. The Group is of the view that Soicex Electronique repeatedly violated the sanctions regime on Côte d'Ivoire, as reported during its previous mandate (see S/2012/196). In June 2012, the Group was informed that Soicex Electronique intended to export this material in the framework of the notification procedure set in resolution 2045 (2012). However, at the time of writing this report, the notification procedure had not been engaged vis-à-vis the Committee and the material was in fact delivered by the company to Côte d'Ivoire in June 2012 (see annex 2).

19. During the first half of its mandate, the Group observed that the Forces republicaines de Côte d'Ivoire (FRCI), the gendarmerie and the police wore new uniforms. The Group is in possession of documents showing that Dutex SARL (located in Tunisia) and Groupe Marck (located in France) provided the Ivorian security forces with uniforms and military clothing without having notified the Committee (see annex 3).

20. On 1 August 2012, the UNOCI Integrated Embargo Monitoring Unit documented 3,000 items of military clothing (1,000 shirts, 1,000 pairs of trousers, and 1,000 vests in desert operation colours) in the customs warehouse for imported goods at Abidjan Airport. According to airway bills accompanying the two shipments, the military clothing was exported from Tunisia by Dutex SARL (based in Tunisia). The clothing also bore the logo of USMC Company (located in France). The declared end user is M. Daniel Ouattara, former Chief of the National Programme for Reintegration and Community Rehabilitation.

21. Between November 2011 and January 2012, SOFEXI (Groupe Marck) provided a significant number of combat uniforms, additional military clothing and tactical equipment (see annex), for a value of more than 6 million euros, to the Ivorian security forces without following the exemption procedure nor the notification procedure to the Committee.

22. According to the information provided to the Group by the Ivorian Transit interarmées,[1] Groupe Marck provided the Ivorian security forces with similar materiel from 2004 to 2010, thus breaching the sanctions regime. In 2009, the Group noted that the Forces nouvelles were equipped with uniforms manufactured by Groupe Marck (see S/2009/521); the manufacturer informed the Group that the uniforms (twill F1 "lizard" camouflage) had been supplied to the Ministries of Defence of Burkina Faso and Benin. This is another potential case of transfer of materiel under embargo from Burkina Faso to Côte d'Ivoire.

B. Lack of exemption request for lethal equipment: combat knives

23. In August 2012, the UNOCI Integrated Embargo Monitoring Unit informed the Group about the presence in Abidjan International Airport of several boxes containing combat knives manufactured by the Austrian company GLOCK Ges.m.b.H. (see

[1] The Transit interarmées is the customs agency of the Ministry of Defence and the Ministry of the Interior, and as such, automatically registers all imports of weapons, ammunition, equipment, vehicles and supplies for the armed and security forces.

annex 5). The invoice for that transaction (dated 16 April 2012) shows that USMC (located in France) sold the combat knives to the Ivorian National Commission on Disarmament, Demobilization and Reintegration, even though the Commission ceased to exist in 2007.[2] The Group notes that there was no notification on this particular equipment having been transmitted to the Committee by the Ivorian authorities. The Group intends to present in its final report further evidence related to the role of the National Programme for Reintegration and Community Rehabilitation and the National Commission on Disarmament, Demobilization and Reintegration in acquisitions of sanctioned goods.

C. Ammunition sold to Burkina Faso identified in Côte d'Ivoire

24. During its previous mandate (April 2011-April 2012), the Group repeatedly observed the presence in Côte d'Ivoire of 7.62 x 39 mm calibre ammunition manufactured in Romania.

25. On 22 March 2012, the Romanian authorities informed the Group that the aforementioned ammunition had been delivered to the Government of Burkina Faso on 16 December 2005 and 21 June 2006 (see annex 6a). On 23 April 2012, in a second reply, Romanian authorities informed the Group that the aforementioned ammunition was delivered to Burkina Faso on 18 June 2008 (see annex 6b). Both these sales were performed with end user certificate and exemption certificates from the Economic Community of West African States (ECOWAS).

26. The Group is seriously concerned by the recurring discoveries in Côte d'Ivoire of weapons and related materiel initially sold to Burkina Faso, as highlighted in past reports of the Group of Experts (see S/2009/521, paras. 145-151).

D. Aviation

27. The Group continues its investigations concerning flights that are suspected to have participated in the violation of the sanctions regime prior to and during the 2011 post-electoral crisis, and intends to provide the results of these investigations in its final report, together with an updated review of air fleet capacity and the airports and airstrips of Côte d'Ivoire.

E. Embargo violations related to military attacks in Côte d'Ivoire: recruitment of mercenaries and violations of the arms embargo

Efforts of exiled members of former President Gbagbo's regime to destabilize Côte d'Ivoire

28. As noted in the Group's prior reports, important dignitaries of the former Gbagbo regime, numerous members of militia such as the Young Patriots and trained combatants and commanders from the former Forces de défense et de sécurité, sought refuge in Benin, Ghana, Liberia and Togo following the post-electoral crisis. As these groups have been reported to organize and finance, with the recruitment of mercenaries and the purchase of arms and related materiel, military operations that

[2] The name of Daniel Ouattara appears again in the documents as Chief of the Commission.

have taken place in Côte d'Ivoire, the Group is investigating representatives of this network for their direct and/or indirect contribution to the violations of the Ivorian sanctions regime.

29. According to the Group's sources, on 12 July 2012, a meeting took place in Takorady, Ghana, where various exiled groups supporting the regime of former President Gbagbo decided to unite their efforts and define a common course of action, with a view to regaining power in Côte d'Ivoire, including the development of a regional political and military strategy to identify possible bases of operations in neighbouring countries such as Mali.

30. Individuals such as Marcel Gossio (former Chief Executive Officer of Abidjan seaport), Alphonse Mangly (former Customs general director), Pastor Moïse Koré (former spiritual adviser to President Gbagbo), Justin Koné Katinan (former Minister of Budget of Côte d'Ivoire), Ms. Nadiana Bamba (second spouse of Laurent Gbagbo) and Charles Blé Goudé (former Minister of Youth of Côte d'Ivoire, who has been under United Nations sanctions since 2006) have reportedly been involved in financing the military and political network that planned and carried out several important attacks in various parts of Côte d'Ivoire in 2012 (see annex 7).

31. The Group obtained the membership list of the organization (see annex 8), which contains the names of the military structure that was put in place. According to various interlocutors, this network is well organized, has been able to plan and carry out important operations, and is believed to have entered a process of lessons learned and reassessment of their political and military objectives.

32. Various interlocutors have also drawn the Group's attention to the ethnical dimension of the political tensions at stake in western Côte d'Ivoire. The Group cannot exclude the possibility that members of that organization are currently trying to purchase weapons and related materiel, and as such, the Group will continue its investigations on this matter.

Related activities in Mali

33. At the end of June 2012, a meeting took place in a military camp in Bamako between representatives of that organization (Lieutenant Diby, alias "Sandokan", and Mr. Fofana[3]) and members of the Malian Junta (Capitaine Sanogo, Colonel Issouf, Adjudant Chef Soiba Diarra, Adjudant Chef Samba Sangaré and Adjudant Amara). During the meeting, members of the Malian Junta expressed interest in supporting destabilization operations that would compromise efforts of ECOWAS and its current Chairman, Ivorian President Alassane Ouattara, to promote peace and stability in the subregion.

34. In this context, the Group is also aware that a meeting was held between a representative of the organization (Diby/Fofana) and a representative of Ançar Dine (rebel group operating in northern Mali), on the border between Mauritania and Senegal, in order to discuss possible future cooperation, with a view to threatening peace and security in the subregion and providing possible military technical assistance through mercenaries. In this regard, the Group has documented short

[3] Representative of Damana Pickass of the Young Patriots.

message service exchanges of a member of the pro-Gbagbo organization in which this particular meeting was mentioned (see annex 9).

35. Owing to the strong likelihood of illegal circulation of arms and materiel in Côte d'Ivoire, in violation of the sanctions regime, the Group intends to follow up closely the above-mentioned cases and provide a comprehensive analysis in its final report.

Recruitment of mercenaries and combatants in Ghana and Liberia

36. During its mandate period in 2011 and 2012 the Group had already identified and alerted the Committee on the integrated presence and coordinated actions of Liberian mercenaries and Ivorian militias who sought refuge in Liberia.

37. During the first half of its mandate, the Group noted that armed groups (composed mainly of Liberian mercenaries and Ivorian militia) have increased the frequency, the scope and the impact of their attacks since the end of the post-electoral crisis, under the direct guidance and support (political and financial) of radical pro-Gbagbo exiled groups. For example, the Group was informed that Didier Goulia, alias Roger Tikouaï (an Ivorian national, former customs officer), conveyed funds from Ghana to Liberia on repeated occasions.

38. According to the Group's sources, military actions that have been conducted since early 2012 in Côte d'Ivoire were planned in Ghanaian territory, funds were transferred from Ghana to Liberia (physically or via bank transfers) and recruitment took place in Liberia.

39. The territory of eastern Liberia has been identified as a recruitment platform and rear base (with several camps for military training) for these military groups. During its investigations on arms and related materiel, the Group also gathered sufficient information in order to identify the structures that recruited mercenaries and combatants for operations conducted in Côte d'Ivoire, and consequently transmitted this information to the Panel of Experts on Liberia and UNOCI.

40. In its investigations of the weapons and related materiel introduced into Côte d'Ivoire by Liberian mercenaries and Ivorian militia that carried out the attack near the locality of Para on 8 June 2012 (in which 7 UNOCI peacekeepers from the Niger were killed), the Group was able to identify the individuals that led the operation: Niehzee Barway, alias Joseph Dweh (a Liberian national from Ziatown) and Stephen Gloto (a Liberian national, also known as Blé Guirai, alias "Rambo", former member of the Lima special forces in Liberia). The Group immediately shared this information with UNOCI, the Ivorian authorities and the Panel of Experts on Liberia. The Group also determined that the person who planned the operation, Tee-Mark (reportedly an Ivorian national and former member of Mouvement populaire ivoirien du Grand Ouest (MPIGO)), receives regular funding from Adama Pickass, an Ivorian Young Patriot leader now exiled in Ghana.

41. The Group was informed that several individuals among this armed group carried Thuraya satellite phones. The presence of this sophisticated and expensive equipment demonstrates that the combatants received important funding in the conduct of a well-planned operation.

42. The Group understands that several Ivorian and Liberian field commanders, known as "Generals", are actually mobilizing elements and training recruits and

have been involved in current military operations. Among these commanders, the Group already identified Isaac Chegbo (alias Bob Marley), Oulai Tako Anderson (alias Tarzan de l'Ouest, Gouhian Mompoho Julien (alias Colombo), Augustin Vlayee (alias Bushdog), Jefferson Gbarjolo (alias Iron Jacket), Bobby Sarpee and Moses Juru.

Training activities of combatants

43. The Group is deeply concerned by the existence of training camps in Liberia, where mercenaries and Ivorian militia evade legal authorities and receive illegal military training. The Group cannot exclude the possibility that these training camps also serve as a staging point for the distribution of weapons and related materiel. The Group is also investigating the presence of foreign military personnel in training camps in Côte d'Ivoire (located in Tai forest and in the San Pedro-Dabou area).

44. On 13 August 2012, Péhé Kanhouébli (a border post located in Côte d'Ivoire) was reportedly attacked by an armed group composed mainly of Liberians (estimated 60 per cent), Ivoirians (25 per cent), combatants from Sierra Leone (10 per cent) and Guineans (5 per cent). These combatants reportedly received periodic military training in Pékan camp (located in Liberia) during the six months preceding the attack.

45. The Group understands that some of the weapons used during the attack on Péhé Kanhouébli were transported from Monrovia to Pékan training camp a few days before the attack, which was said to have been led by Paul Kango (an Ivorian national, former MPIGO and Mouvement patriotique de Côte d'Ivoire (MPCI) combatant). This attack was reportedly planned in Monrovia by the same individuals who planned the attack between Para and Sao. This information was shared with the Panel of Experts on Liberia in a timely manner.

VI. Finance

46. In the framework of its mandate, the Group analyses "the sources of financing, including from the exploitation of natural resources in Côte d'Ivoire, for purchases of arms and related materiel and activities", as set forth in paragraph 7 (b) of resolution 1727 (2006).

47. In the sector of finance, the Group therefore focused its investigations on five main areas. First, to date in its mandate, the Group has observed a consistent loss of Government revenues owing to the increased and unprecedented smuggling of cocoa and cashew nuts through the eastern border of Côte d'Ivoire (with Ghana). The Group cannot rule out the prospect that a portion of those revenues was used for the purchase of arms. Second, the Group continues to investigate finance cases related to the oil industry, gold mining and timber exploitation that could potentially yield significant revenues for the purchase of weapons. Third, the Group is also following up outstanding responses to its letters related to financial investigations that started immediately after the Group submitted its final report in mid-March 2012 (S/2012/196).

48. The Group also continued to follow up cases of the parallel illegal taxation system previously reported by the Group (see S/2012/196, para. 17) and highlighted by the Security Council in paragraph 22 of its resolution 2045 (2012).

49. Finally, the Group is investigating the financial resources of the network organized against the Government of Côte d'Ivoire, as set out in the arms section of this report. The network's plan also includes collecting funds from outside the country.

50. Owing to the complexity of the subjects described above, the Group intends to continue its investigations during the second part of its mandate, with a view to providing a more accurate and comprehensive analysis in its final report, due in mid-April 2013.

A. Cocoa and cashew nuts smuggling

51. The Group is investigating an unprecedented pattern of cocoa and cashew nuts smuggling directed through the eastern border of the country into Ghana. The Group believes that part of those revenues may be used for the purchase of arms in violation of the sanctions regime. In a meeting with the Group on 18 July 2012, the Ivorian Minister of Agriculture acknowledged that the loss of revenues generated by the illicit trafficking of these two commodities is so large that it poses an economic threat to the State's income. The Government of Côte d'Ivoire has created an interministerial committee in order to address this issue more effectively.

52. In this specific case, owing to the wide scale of the illegal operations, the type of smuggling is more sophisticated than the traditional contraband of commodities that occurs along porous borders, and depends on market price variations.

53. The Group believes that it is important to assess the proportion of possible revenue loss in order to establish whether any funds derived from the sale of this contraband have been diverted in order to purchase arms and materiel in violation of the embargo regime and, moreover, whether these illicit funds have assisted pro-Gbagbo elements in their attempts to destabilize the current Ivorian Government, as described in the arms section of this report (see reference paragraphs). In order to carry out this large-scale smuggling operation, it appears that an organized illegal business structure has been established on both sides of the Côte d'Ivoire-Ghana border.

54. This structure includes the involvement of a company, a number of intermediaries ("*traitants*") and some elements within the relevant government law enforcement agencies and security forces. The Group is still investigating this illegal network in order to provide a more complete and detailed description in the final report

B. Oil industry and unabated exploitation of natural resources (gold and timber)

Oil

55. It is important to highlight that, as previously indicated by the Group (see S/2012/196, paras. 94-95), revenues obtained from the oil industry were made available in exchange for arms and related materiel.

56. During the current mandate, the Group analysed documents obtained concerning the audit performed by the Government administration on the State-owned oil company Société nationale d'opérations pétrolières de la Côte d'Ivoire (PETROCI). The Group believes that the audit's findings serve to illustrate the potential threat of funds being diverted from the oil industry for the purchase of arms and related materiel. Some of the main findings are summarized in the paragraphs below.

57. The external services of PETROCI increased by 35 per cent, from $23.9 million in 2008 to $32.3 million in 2010. That increase was due to an overwhelming payment of fees and commissions.

58. During the same period, the cost of personnel increased by 16 per cent, from $13 million to $15 million, due to recruitment processes and multiple promotions, despite the fact that the payroll of staff in 2008 was unusually high. Contracts over $2 million were granted to consultants (former PETROCI workers) for any type of function. Financial expenses increased by up to 64 per cent due to inexplicable financial costs from banks and traders.

59. The list of the findings is extensive and includes a variety of areas where revenues had been lost, mainly in the areas of exploration and production (i.e., under estimation of the real production capacity) and in contracts with different private oil companies.

60. The Group notes that poor management of the oil industry increases the risks of diversion of funds that could be used to purchase weapons and related materiel in violation of the sanctions regime. In this regard, the Group is currently investigating cases where funds originating from the oil industry may have been illegally used for the purchase of arms by means of one of the above-mentioned irregularities.

Gold

61. The Group continues to investigate numerous reports of increasing illegal artisanal gold mining activity, more specifically near the northern cities of Korhogo, Ouangolo, Dikidougou, Boundiali, Ferkessedougou and Sinematiali. The Group is aware that the mining of artisanal gold has been expanding rapidly over the past few years in tandem with the ever-rising price of gold on the world market. It is also predicted by market analysis that the price will continue to rise over the next 12 months. This has resulted in significant economic and demographic growth of some towns in the region, and it is therefore expected that artisanal gold production in Côte d'Ivoire will continue to rise accordingly. Also of significance is the level of recovery technology being introduced by workers from neighbouring countries that was previously unknown in Côte d'Ivoire.

62. Taking the above-mentioned into consideration, as well as the fact that all artisanal gold mining is currently illegal in Côte d'Ivoire, the Group expects to see

an increase in the number of illegal buyers and exporters. All of this is also likely to have the effect of further straining relationships between local communities, authorities and legal mining operations. The Group expects to see increasing pressure on the large-scale gold mining companies as trespassing of their mining concessions by artisanal miners continues unabated. The Group cannot exclude the possibility that revenues obtained have been and are currently being utilized for the purchase of arms and related materiel.

Timber

63. The Ivorian Minister of Water and Forests officially informed the Group that that ministry does not have any reports suggesting that governmental revenues could have been used for the purchase of arms, ammunition or related materiel from 2004 until 2012.

64. Notwithstanding the Minister's contention, the Group is aware that the timber industry has been affected by illegal exploitation and corruption (especially after 2004). Therefore the Group intends to analyse the use and the management of funds derived from timber in order to exclude the possibility that unaccounted funds could have been used for the purchase of arms and related materiel in violation of the sanctions regime.

C. Follow-up on outstanding replies to finance queries and investigations

65. The Group continued to request information related to 16 letters that were sent during the previous mandate but remained unanswered. These letters are related to financial investigations initiated by the Group during the previous mandate, mainly after the submission of the its final report (S/2012/196). The Group believes that it is of paramount importance to follow up on these investigations in order to obtain further details about the financial structures put in place to breach the arms embargo.

66. The companies or banks that have not yet replied to the Group's queries can be found in section III of this report, under "Compliance with the Group's request for information".

D. Follow-up on the illegal parallel taxation system

67. In its preliminary investigations, the Group has been able to determine that although the Government of Côte d'Ivoire has achieved success in regaining control of the collection of fiscal revenues in most parts of the country, some areas, especially in the north, have yet to comply with the authorities.

68. From 27 to 29 August 2012, during its visit to the central city of Bouaké, the Group observed that all major agencies collecting fiscal revenues (customs, treasury, taxes, water and forests) had been redeployed and are currently functional.

69. However, during its investigations, the Group observed that there continue to be swaths of the country where illegal groups, most of them integrated by Forces

nouvelles ex-combatants, extort funds from a variety of businesses (fuel, cotton, cashew nuts), trade and transport in general.

70. To date, the Group believes that the most affected areas are Bouaké and other cities in the north, including Katiola, Korhogo and Ferkessedougou. The Group is concerned that these illicitly extorted funds may be used for the purchase of arms and ammunition as a means to threaten businesses and the population in general.

71. The Group also continues to pursue its investigations about the funds managed by the reportedly dismantled financial structure "La Centrale" (the central treasury of the former Forces nouvelles), and its role as a conduit to funnel funds in violation of the arms embargo.

72. In this connection, the Group continues to await a reply to its letter transmitted in July 2012 to the former finance manager of "La Centrale" concerning the Group's access to the financial accounts of this organization, as recommended in paragraph 222 of the Group's 14 April 2012 report (S/2012/196).

E. Fundraising in possible violation of the sanctions regime

73. The Group is investigating the collection of some $10 million aimed at financing an organized political and military operation against the Government of Côte d'Ivoire, and in support of former President Gbagbo. Sanctioned individual Charles Blé Goudé may also be involved in financing such organization from Ghana.

74. Furthermore, the Group is investigating the Steering Committee for the Actions of the Ivorian Diaspora),[4] an organization established in Belgium on 1 May 2011, which may be also raising funds in support of Gbagbo (see annex 10).

75. The Group is aware that in the short term, the Steering Committee aims to carry out the largest fundraising project among the Ivorian diaspora in Europe under the operation called "100,000 volunteers for reconstruction", with a view to collecting 50 euros per person to finance the fight against the current Government (see annex 11). The Committee undertakes to carry out this operation through the financial representatives of former President Gbagbo.

76. Although the Steering Committee claims to be a movement with a diplomatic and political strategy, the Group is conducting investigations in order to establish if portions of the funds that are being collected may have been used — or are being used — in violation of the sanctions regime imposed on Côte d'Ivoire and of the sanctions measures imposed against Laurent Gbagbo (i.e., assets freeze).

VII. Customs and transport

77. In accordance with paragraph 22 of resolution 2045 (2012), the Security Council "calls upon the Ivorian authorities to combat the illegal taxation systems that remain in place, to take the necessary steps to continue to re-establish and reinforce relevant institutions and to continue to deploy customs and border control

[4] The Group notes that the Steering Committee has among its objectives to participate in regaining power in Côte d'Ivoire and re-establishing the legitimate and legal authorities of the country and democracy.

officials throughout the country, in the north, west and east of the country, asks the Group of Experts to assess the effectiveness of these border measures and control in the region, encourages all neighbouring States to be aware of Ivorian efforts in that regard and encourages UNOCI, within its mandate, to assist the Ivorian authorities in the re-establishment of normal customs and border control operation".

78. On the basis of the above, the Group's customs investigations have been initiated to address three main objectives: to assess the redeployment of customs officers at the Ivorian borders, to assess the training of customs officers and to evaluate the support provided by UNOCI customs officers; to evaluate the implementation by Côte d'Ivoire and its neighbouring countries, within national customs regulations, of all the measures related to the sanctions regime; and finally to assess and identify possible entry points of arms and related materiel in violation of the sanctions regime.

A. Customs in Côte d'Ivoire

Redeployment of customs and border control officials throughout the country and UNOCI customs support

79. The Group conducted investigations in the area of Bouaké and the eastern border customs posts at Noé, Vonkoro and Soko to assess the effectiveness of the redeployment of customs officers.

80. Although the Group recognizes the efforts of the Government of Côte d'Ivoire to re-establish and reinforce customs in Bouaké, it acknowledges that the number of qualified staff is inadequate owing to the high volume of goods transiting by road and railways that require technical cargo control and monitoring.

81. In this regard, the local Deputy Head of Customs in Bouaké recognized that at least 50 customs officers were attending a short-term training at the Customs School in Abidjan. He was confident that, upon their return, customs control and services would be improved.

82. During its visits to Noé, Soko and Vonkoro (border with Ghana), the Group noted that the number of customs officers is insufficient, they lack training and their equipment and basic infrastructure are inadequate. This situation severely hampers proper customs controls on imported and exported commodities, therefore impeding an effective and proper enforcement of the sanctions regime.

Training of customs officials

83. On 30 August 2012, during its visit to the Customs School in Abidjan, the Group was informed that at least 100 individuals, mainly former Forces nouvelles combatants, were attending a training session, expecting to be reintegrated into the national customs agency. The Group welcomed the visit of the Secretary-General of the World Customs Organization (WCO) in May 2012, whose purpose was to discuss the way forward for Ivorian customs reforms following the return to peace in the country.

84. The Group is of the view that since the customs sector is the main institution responsible for preventing cross-border movement of prohibited and restricted goods contravening international conventions or laws, cooperation between WCO

and the Government of Côte d'Ivoire is of paramount importance in terms of receiving technical support, training and appropriate capacity-building advice.

UNOCI customs support

85. The Group welcomes the appointment by UNOCI of six customs officers with the purpose of supporting the capacity-building of the customs of Côte d'Ivoire, as previously recommended by the Group in paragraph 225 of its April 2012 final report (S/2012/196). However, in this regard, the Group is concerned that although the customs officers are already working at UNOCI, they are not currently performing customs duties with a view to identifying potential violations of the embargo, as was strongly recommended by the Group.

B. Implementation of the sanctions regime

Côte d'Ivoire

86. During its field missions, the Group observed that Ivorian customs and border protection officers in Bouaké, Noé, Vonkoro and Soko were unaware of the embargoes on the import of arms and related materiel and the export of rough diamonds imposed by the Security Council.

87. In fact, customs officers in the above-mentioned areas have never received any kind of training concerning the implementation of the sanctions regime. The Group considers this situation as posing a high risk for possible violations of the embargoes imposed on Côte d'Ivoire. The Group will continue to monitor the situation at all border posts of Côte d'Ivoire and will provide a more complete and detailed assessment in its final report.

Neighbouring countries and other Member States

88. The Group assessed the extent to which Member States, particularly neighbouring countries of Côte d'Ivoire, have implemented within their respective customs national legislation all measures related to the sanctions regime.

89. While this exercise is ongoing, the Group found that only few Member States in the subregion have implemented within their respective customs legislations the decisions of the Security Council concerning the arms and rough diamonds embargoes, and only one Member State has posted these prohibitions on its customs website. The Group will continue to assess the extent to which Member States implement the measures imposed on Côte d'Ivoire and introduce them into their national customs legislations, and will provide a more complete and detailed assessment in its final report. The Group will also continue to raise awareness among Member States on the importance of implementing such measures.

C. Entry points of arms and related materiel in violation of the sanctions regime

90. On 23 March 2012, Ivorian customs officials authorized the enforcement of circular 1257, released in 2005, prohibiting the use of roads for the import of goods

originating from non-ECOWAS countries. This measure resulted in hundreds of trucks being blocked at various border checkpoints throughout the country.

91. This situation highlights once more the urgent need for additional qualified customs officers capable of controlling a consistent and large trade in merchandise and goods imported and exported in Côte d'Ivoire.

92. The Group remains very concerned about the increasing risk of embargo violations owing to the almost total lack of control by qualified customs officers on the roads entering the Côte d'Ivoire from the country's borders with Guinea, Liberia and Mali. The Group will continue to survey and investigate these routes (in the northwest of the country) in order to provide a consistent assessment of the risks and possible violations of the sanctions regime.

93. In this framework, and also considering the deteriorating security situation on the borders with Liberia, Guinea and Mali, where the presence of armed groups hampers the conduct of normal customs activities, the Group intends to focus even more on completing a general evaluation of the functioning of customs in Côte d'Ivoire in order to highlight its deficiencies. This evaluation will also assist the Group in understanding and identifying possible solutions to ensure that the Ivorian customs system operates in conformity with internationally accepted standards and best practices, as set out in the WCO Revised Kyoto Convention regarding Border Security Management.[5]

VIII. Diamonds

94. The measures and the restrictions imposed on Côte d'Ivoire in Security Council resolution 1643 (2005) and further reiterated in resolution 2045 (2012) still do not prevent the illicit trafficking of Ivorian rough diamonds.

95. The Group of Experts continues to hold the view that in both Séguéla and Tortiya, the two main diamond mining areas located in the north of the country, revenues from the sale of Ivorian rough diamonds continue to have the potential to be used for the purchase of arms and related materiel, in violation of the sanctions regime.

A. Diamond production

96. The Group of Experts, with the assistance of UNOCI, conducted aerial reconnaissance exercises over the mining areas of Séguéla in July and August 2012. Despite the fact that the wet season is in full swing, observations confirmed that artisanal diamond mining is clearly proceeding, but with a distinct reduction in the level of activity. However, the Group expects the number of active artisanal miners to steadily rise as the transition from wet to dry season begins to take effect around October/November 2012.

97. Other factors negatively influencing production are the continued impact of the embargo, which deters financiers from investing in artisanal mining and also from buying diamonds, as well as the continued fall in the price of rough diamonds

[5] Available from http://www.wcoomd.org/home_pfoverviewboxes_tools_and_instruments_pfrevisedkyotoconv.htm.

on the global market. The sustained high price of gold continues to have the effect of diverting the labour force from diamonds to artisanal gold mining.

98. It should also be considered that a major impact on production is the possible exhaustion of easily mined diamond bearing sites. Both the Diarabana and Bobi dykes appear to be almost abandoned when compared to previous images from 2008 and 2010. This does not mean these deposits are exhausted of diamonds, but merely that it has become technically extremely difficult and dangerous for these areas to be worked in an artisanal fashion. Further intensive exploitation would require the financing of heavy plant machinery and much more sophisticated management of materials. To date, such a potential increase in mining costs has not solicited any interest from investors. Hence, there is the possibility that these areas might now be labelled "technically" exhausted. This could be confirmed by "professional" exploration of the sites using mechanized and modern technical methodologies; however, this would also require a degree of capital investment (see annex 12 — images of Bobi and Diarabana).

99. Alluvial diamonds, which have eroded over the millennia and now rest in ancient dry and existing rivers and streams, continue to be targeted, as the associated diamond-bearing gravels are easily accessible and recovered by miners using very basic equipment. Diamond recovery rates from such sources are unlikely to reach the levels achieved from the "diamond-rich" kimberlite dykes. This creates an interesting challenge for the artisanal mining communities that have specifically targeted and concentrated their activities on the dykes for a number of years. The relatively "easy pickings" are possibly over, and these communities must now scour the countryside for other targets with potentially much lower rates of diamond recovery. While the Group continually hears from the artisanal communities that the embargo is to blame for the lack of diamonds and buyers, this may also be the result of their intensive mining over the past 10 years. These possibilities and issues will also need to be taken into consideration by the Government when addressing the future economies of the village communities that have, to some degree, become reliant on diamond income as an integral part of the local economy during this period.

100. Taking into consideration the lack of activity in the diamond mining areas and the corresponding low level of productivity owing to the above-mentioned reasons, the Group is of the opinion that production levels have fallen considerably over the past two years. The current estimated value of annual production is in the region of $10 million to $15 million. Historical statistics and other source documents give the average price per carat for Côte d'Ivoire diamonds as $100/carat, which therefore equates to 100,000 to 150,000 carats. There are no reliable current estimates of the numbers of individuals involved in artisanal diamond mining. However, while the number of workers has decreased owing to a diversion to the artisanal gold mining sector and other factors previously discussed, as the diamond reserves and recovery rates diminish, a greatly increased level of manpower may be required to produce a similar caratage.

101. The Group intends to continue conducting its aerial and ground reconnaissance activities in order to monitor the diamond mining areas through the remainder of the mandate.

B. Ministry of Mines, Energy and Oil

102. Throughout the first half of the mandate period, there was a demonstrable disparity between what the Ministry of Mines, Oil and Energy and other State authorities communicate to stakeholders with regard to the implementation of the Kimberley Process, versus the reality witnessed on the ground, not only by the Group but also by other observers, interlocutors and communities.

103. A number of brief documents, Gantt charts and PowerPoint presentations have been provided to the Group regarding Kimberley Process implementation timelines and diamond production flow charts; however, the Group has yet to receive any detailed documentation from the Ministry that describes the actual processes and procedures needed to ensure implementation of the Kimberley Process. All other State authorities, including the customs, police, gendarmerie and justice authorities, are equally oblivious to what is or might be required of them in the future.

104. The Group is of the opinion that there is a palpable lack of political will from the Government authorities to move forward with the implementation of the Kimberley Process. State authorities in diamond mining areas are fully aware that diamond mining, buying, selling and exporting are taking place illegally and, in the case of clandestine exports, in contravention of the embargo. All of the authorities with which the Group spoke appear to be either completely powerless, lack the capacity or are just unwilling to disturb the status quo. The reasons for this could be numerous. However, at this point in time, it could be considered that it might not be in the interest of those currently in physical, financial and political control of the diamond zones to make any changes that might be deemed disadvantageous to their own positions and interests.

105. In August 2012, the Group dispatched official letters to the Ministers of the Interior, Defence, Finance, and Mines, Oil and Energy, requesting information regarding any recent investigations or inquiries carried out by any State authority into how the illicit diamond mining, buying, selling and exporting networks operate. To date, no replies have been received from any of the aforementioned ministries. Considering the high profile and nature of the issue, together with the continuing loss of revenue, this silence is yet another example of the lack of political will of the Government of Côte d'Ivoire to take control of its diamond resources.

106. In contrast, a number of players in the global diamond industry have expressed an interest in the future of the Ivorian diamond industry following the full implementation of the Kimberley Process and the lifting of the embargo. The country remains a highly interesting prospect for exploration companies, but it is highly unlikely that such companies would venture to invest capital on operations until the Kimberley Process system is fully functioning, the embargo is lifted and the security situation in the country is stabilized. One of the challenges of raising capital with foreign creditors is their reluctance or refusal to invest while the embargo is in place.

C. Diamond footprinting/fingerprinting

107. On 10 July 2012, the Group sent a request to the Government of Israel with regard to a diamond exported from Mali to Israel that might be of Ivorian origin. The stone was confiscated by and remains in the custody of the Israeli customs

agency following a ruling by the Israeli Supreme Court. The Group has requested that the stone remain in Israeli custody until the scientific research programme on diamond fingerprinting has commenced, as this stone could play a significant role in such work.

108. In February 2012, the Group visited Bamako and met with a number of Government authorities, notably the Department of Foreign Affairs and Customs, regarding the parcel of Côte d'Ivoire diamonds confiscated and held by the customs authorities since December 2007 at Bamako airport. The Group has not had any contact with the Malian authorities since the beginning of the political upheaval in that country in March 2012. However, as the authorities in Bamako continue to build State authority, the Group intends to re-engage with the Ministry of Foreign Affairs and Customs, with a view to reviving discussions on the release of the diamond parcel to Kimberley Process authorities for use in scientific studies on diamond fingerprinting of Côte d'Ivoire production.

D. Kimberley Process

109. The Group has observed extremely limited progress with regard to the implementation of the Kimberley Process in Côte d'Ivoire. The Ministry of Mines has appointed Fatimata Thes as the Kimberley Process Focal Point. However, it remains unclear what level of funding and staff capacity has been allocated by the Minister to support Ms. Thes, and to resolve all the outstanding issues related to the development and the creation of the minimum requirements of the Kimberley Process. It is also presumed that the Ministry of Mines will be the "designated authority" responsible for Kimberley Process implementation in Côte d'Ivoire; however, this has not yet been clarified.

110. On 23 August 2012, the Ministry of Mines released the list of participants with regard to the interministerial Kimberley Process Management Committee.

Fatimata Thes	Ministry of Mines — Kimberley Process Focal Point
Adrimane Diabate	Ministry of Mines
Ibrahim Coulibally	Ministry of Mines
Yahiya Dembele	Société pour le Développement Minier de la Côte d'Ivoire (SODEMI)
Fatimata Toure	Ministry of Foreign Affairs
Captain Brahima Bamba	Ministry of Finance — Customs
Agnes Kone M'Lanhoro	Ministry of Finance — Cellule nationale de traitement des informations financières de Côte d'Ivoire (CENTIF-CI)

111. The Group welcomed the appointment of the interministerial committee and its members. While it is presumed that Ms. Thes will chair the committee, no other documentation has been received regarding how the committee will operate or the individual responsibilities of its members. The Group is also deeply disappointed to observe that a representative of civil society has not yet been invited to join the committee.

112. The Group has also not yet seen any evidence of a planned and executable import/export process to comply with the minimum requirements of the Kimberley Process with respect to the export and the import of rough diamonds, the processing of diamond shipments and the issuance of Kimberley Process certificates, or with any laws that demand that exporters must provide a declaration that the stones are conflict-free. A comprehensive set of operating procedures will need to be written by the Ministry of Mines to ensure that procedures and checks are consistently and correctly applied. A flow chart explaining such procedures would also be helpful.

113. A Kimberley Process technical assessment and assistance team visit is due to take place from 25 to 29 September 2012. The mission will not be a formal Kimberley Process review visit. The assessment work will take place under the auspices of the Kimberley Process and in close cooperation with the Ministry of Mines, Oil and Energy and members of the ad hoc Kimberley Process group Friends of Côte d'Ivoire. The aim of this work is to document the dynamics of the internal diamond trade from the point of production to the point of export. The primary goal of the mission is to determine what steps Côte d'Ivoire needs to take to establish a Kimberley Process Certification scheme. The visit will also be in conjunction with a team of the United States Agency for International Development Land Tenure Division, under the Property Rights and Resource Governance Programme, focusing on the context of land tenure rights regarding artisanal diamond mining. This visit is extremely significant, as it will mark the first visit to Côte d'Ivoire of any Kimberley Process team since 2008.

E. Friends of Côte d'Ivoire[6]

114. The Group participated in a Friends of Côte d'Ivoire field trip to Séguéla from 28 to 29 August 2012. UNOCI provided outstanding and comprehensive logistical, technical and security support for the duration of the visit. The Friends of Côte d'Ivoire team consisted of the following participants:

Peter Huyghebaert	Embassy of Belgium — Abidjan
Alfredo Camargo	Embassy of Brazil — Abidjan
Chantal de Varennes	Embassy of Canada — Abidjan
Bruno Pozzi	European Union Representative Office — Abidjan
Gigja Sorensen	European Union Representative Office — Abidjan
Hermann Didier Kouakou, Secretary General	Groupe de recherché et de plaidoyer sur les industries extractives (GRPIE) (civil society group)
Fatimata Thes	Ministry of Mines, Oil and Energy, Kimberley Process Focal Point
Calvin Tshidavhu	Embassy of South Africa — Abidjan
Simon Tonge	Embassy of the United Kingdom and Great Britain — Abidjan

[6] Friends of Côte d'Ivoire is an ad hoc committee of the Kimberley Process Working Group on Monitoring that operates on an open forum basis. Any Kimberley Process member nation, observer or interested party may request to participate in the Friends of Côte d'Ivoire Committee.

Simon Gilbert	United Nations Group of Experts on Côte d'Ivoire
Phillip Carter III	Embassy of United States of America — Abidjan

115. The members of Friends of Côte d'Ivoire took the opportunity to discuss the embargo and the Kimberley Process with a range of senior local government officials in Séguéla, including the Prefect, the Sub-Prefect, the Mayor, the Director General of Mines, the Regional Director of Customs, Police, Gendarmerie and FRCI. While these individuals are fully aware of the embargo and why it is in place, it was abundantly clear that the requirements of the Kimberley Process were unknown to them. There were constant, consistent, well-mannered and well-intended requests to the members of Friends of Côte d'Ivoire to ensure the immediate lifting of the embargo. While this demand was well noted by Friends of Côte d'Ivoire, they explained on numerous occasions that one of the requirements for lifting the embargo was to establish and implement the Kimberley Process mechanism, and that this responsibility lay directly with the Government and the Ministry of Mines representatives.

116. Friends of Côte d'Ivoire observed the diamond mining areas from a UNOCI helicopter aerial reconnaissance flight. That was followed by a ground visit to SODEMI (government parastatal) diamond concession areas containing the Diarabana and Bobi kimberlitic dykes and an alluvial diamond digging and washing area, where Friends of Côte d'Ivoire openly discussed how the artisanal diamond mining industry operates with the community of workers.

117. Friends of Côte d'Ivoire also took the opportunity to meet with large delegations from mining villages that included village chiefs and elders. The rather formal discussion with these groups followed a pattern very similar to those with local government officials. While the Ministry of Mines has informed the Group that it has embarked on a thorough and widespread sensitization effort, it appears to have not yet reached those Ivorians who are most impacted and affected by the challenges of the Kimberley Process implementation

118. During the visit of Friends of Côte d'Ivoire, the Group was given limited access to the map of the SODEMI concessions that includes the aeromagnetic survey information carried out in 1998 by Carnegie Diamonds. The Group intends to make a formal request for a copy of this important document to aid the identification of areas that might become a focus for future artisanal activity and for reference purposes.

119. SODEMI officials who accompanied the Group on the field trip stated that they had not been involved in the management of the concession since leaving the site in 2002.

120. Local government authorities who also accompanied Friends of Côte d'Ivoire to the concessions categorically and publically stated that they had no knowledge of what had taken place within the area between 2002 and 2012 with regard to the organization and the control of artisanal diamond mining, buying, selling and exporting, as the area was reportedly controlled by "others".

121. It was also evident from the Friends of Côte d'Ivoire field trip that artisanal diamond mining communities are oblivious to the Kimberley Process and its requirements. Other members of the diamond industry in Côte d'Ivoire, such as buyers and sellers, are also in this category.

F. Extractive Industries Transparency Initiative

122. The Extractive Industries Transparency Initiative Board accepted Côte d'Ivoire as an Extractive Industries Transparency Initiative Candidate country on 12 May 2008. At its meeting on 25 October 2011, the International Board concluded that Côte d'Ivoire had made meaningful progress in implementing the Initiative. While the first report of the Initiative was issued in March 2010, it covered only the oil and gas sector. However, considering the potential doubling of gold exports over the next 18 months (from 7 to 13 tons), a more comprehensive report on the mining sector is expected for the second Initiative report. Despite the continuation of the embargo, the Group will encourage the Initiative to include a review of the diamond sector in the report. Côte d'Ivoire's candidacy was renewed for 18 months (until 25 April 2013), by the end of which it must have completed a validation that demonstrates compliance with the 2011 edition of the Initiative rules.

IX. Individual sanctions

A. Individuals sanctioned

123. The Group continued its investigations concerning possible violations of the targeted sanctions on individuals in accordance with the measures imposed in paragraphs 9 and 11 of resolution 1572 (2004), as renewed in paragraph 1 and amended in paragraph 4 of resolution 1643 (2005). These individuals are Charles Blé Goudé, Eugène N'goran Djué and Martin Kouakou Fofié. Additionally, in accordance with paragraph 12 of resolution 1975 (2011), targeted sanctions were imposed on Laurent Gbagbo, Simone Gbagbo, Désiré Tagro, Pascal Affi N'Guessan and Alcide Djédjé.

124. In a letter dated 30 July 2012 addressed to the Ministry of Justice of Côte d'Ivoire, the Group requested an update concerning the legal status of the sanctioned individuals. That letter remains unanswered.

125. The Group also requested all financial information related to the sanctioned individuals from the Ivorian Central Bank (Banque centrale des états de l'Afrique de l'Ouest), the Chamber of Commerce and the Directorate of Taxes and Revenues. Despite this renewed request, the information has not yet been provided to the Group.

Charles Blé Goudé

126. The Group is highly concerned about the information gathered related to the financial intermediary efforts made by Blé Goudé in financing the strategy referred to in the arms and finance sections of this report. The Group will continue to investigate the case, and expects to further shed light on this.

127. Also, after receiving information about possible travel by Blé Goudé to South Africa, the Group addressed a letter to the Government of South Africa requesting its cooperation in following up the case, especially because of the travel ban imposed on him. Similar requests were sent to the Governments of Angola, Benin, Ghana, Togo and Zimbabwe. The Group still awaits replies from these Governments on this specific issue.

128. The Group obtained a copy of a passport issued by the Republic of Mali that allegedly belongs to Mr. Goudé, but under a different name. The Group is currently investigating the matter and expects further reply to its queries from the Government of Mali.

129. The Group renewed its request to the French independent publisher, Éditions et Librairies L'Harmattan, in order to obtain information about the contract and financial obligations with Mr. Blé Goudé and the terms of royalties payment for the publication of his latest book. However, at the time of writing of the present report, the Group had not received any reply, despite its letters sent to L'Harmattan in December 2011 and February 2012. The Group considers this a flagrant violation of the measures imposed by the Security Council, in particular the assets freeze. The Group also understands that L'Harmattan also has not replied to a letter sent in May 2012 from the Chairman of the Committee in this regard.

Martin Kouakou Fofié

130. The Group continues to be concerned about the fact that the Government of Côte d'Ivoire appointed Mr. Fofié as Chef de la Compagnie Territoriale of Korhogo. The Group believes that this position within the Government of Côte d'Ivoire facilitates Mr. Fofié's ability to violate the measures imposed on him by the Committee, in particular the assets freeze.

Eugène N'goran Djué

131. The Group awaits a response from the Ministry of Justice of Côte d'Ivoire, as well as from all Ivorian finance-related entities, concerning updated information regarding the legal status of Mr. Djué before Ivorian justice and his assets.

Laurent Gbagbo

132. The Group obtained credible information and evidence regarding a bank account opened in France where funds are reportedly being collected in support of former President Gbagbo. The Group is currently investigating the case and has contacted the bank institution where the account has been opened for this purpose.

133. The Group is also investigating a possible diversion of funds from PETROCI, the Ivorian oil company, to support Mr. Gbagbo through a front company supplying stationery.

Simone Gbagbo

134. The Group awaits a response from the Ivorian Ministry of Justice, as well as from all Ivorian finance-related entities, concerning updated information on Mrs. Gbagbo's legal status before Ivorian justice and her assets.

Alcide Djédjé

135. The Group awaits a response from the Ivorian Ministry of Justice, as well as responses from all Ivorian finance-related entities, concerning updated information concerning Mr. Djédjé's legal status before the Ivorian justice and his assets

Pascal Affi N'Guessan

136. The Group awaits a response from the Ivorian Ministry of Justice, as well as responses from all Ivorian finance-related entities, concerning updated information concerning Mr. N'Guessan's legal status before Ivorian justice and his assets.

B. Proposed individuals and entities to consider for targeted sanctions

137. By paragraph 17 of its resolution 2045 (2012), the Security Council underlined that the report of the Group of Experts may include, as appropriate, any information and recommendations relevant to the Committee's possible additional designation of the individuals and entities described in paragraphs 9 and 11 of resolution 1572 (2004) and paragraph 10 of resolution 1980 (2011).

138. By paragraph 15 of its resolution 1980 (2011), the Security Council decided that the report of the Group of Experts, as referred to in paragraph 7 (e) of resolution 1727 (2006), may include, as appropriate, any information and recommendations relevant to the Committee's possible additional designation of the individuals and entities described in paragraphs 9 and 11 of resolution 1572 (2004); that is, those subject to possible travel and financial sanctions.

139. The Group continues to be of the view that the list of individuals and entities proposed for sanctions in paragraph 239 of its April 2012 final report (S/2012/196) remains valid.

X. Recommendations

140. The Group is of the view that the recommendations contained in its final report (S/2012/196, paras. 212-234) remain valid, especially with regard to the Group's recommendations for targeted sanctions against Robert Montoya and Frédéric Lafont.

A. Arms

141. The Group invites the sanctions Committee to provide more detailed specification regarding land, air and sea vehicles to be subject to notification or exemption.

142. The Group invites the Ivorian authorities, in coordination with international partners, to develop a radio early warning system in areas on the border with Liberia that are not covered by the mobile network.

B. Finance

143. The Group recommends that the Government of Côte d'Ivoire take all necessary measures to curb the large-scale contraband of cocoa and cashew nuts and all commodities through its borders, particularly with Ghana. It is important to reinforce the capacity of all border control authorities, including customs, police, gendarmerie and water and forests. The Group also recommends commencing

investigations against local authorities that may be facilitating the contraband, with a view to avoiding the diversion of unaccounted funds that may be used in violation of the sanctions regime.

144. The Group recommends that the Government of Côte d'Ivoire continue to increase transparency in the management of the country's oil revenues, take measures against the increasing problem of the illegal artisanal gold mining and illegal timber exploitation, and commence investigations against possible corruption cases within the agency in charge of managing timber exploitation.

145. The Group recommends that the Government of Côte d'Ivoire facilitate the Group's investigations by replying in a timely manner to its embargo-finance-related queries, granting access to all necessary finance documents, and ensuring that Ivorian-registered companies do likewise.

146. The Group recommends that the Government of Côte d'Ivoire take all measures to continue to redeploy all fiscal control agencies throughout the country and combat all types of illegal taxation and increase the level of internal security to avoid acts of racketeering, robbery and pillaging by illegal armed groups.

147. The Group recommends that the Government immediately undertake a thorough investigation of all financial actions related to La Centrale, and recommends that the Group have immediate and unrestricted access to all financial records regarding the activities of La Centrale.

C. Customs and transport

148. The Group recommends that the Government of Côte d'Ivoire accelerate the process of redeploying customs officers all over the country and provide them with proper training and equipment to perform their duties, especially those related to the enforcement of the sanctions regime.

149. The Group recommends that all Member States, in particular Côte d'Ivoire and its neighbours, take all necessary legislative measures in order to allow all customs users and stakeholders (suppliers, shippers, pre-shipment inspection companies, customs brokers, clearing agents, forwarding agents, loaders, insurers, etc.) to enforce the measures imposed on Côte d'Ivoire by the Security Council.

150. The Group recommends that all Member States implement and insert into their national customs legislation all the measures imposed by the Security Council, make these regulations available to the public and raise awareness on such regulations among the concerned parties.

151. The Group recommends that the eight UNOCI customs experts conduct customs-related activities in order to enhance the capacity of the Ivorian customs to enforce the sanctions regime imposed by the Security Council on Côte d'Ivoire.

D. Diamonds

152. The Group of Experts recommends that, considering the current demonstrable lack of political will and/or the lack of capacity within the Ministry of Mines to resolve the issue of Kimberley Process implementation and to bring the diamond industry in Côte d'Ivoire back under Government control, both the Kimberley

Process Implementation Committee and the Kimberley Process Focal Point should come under the jurisdiction and the chairmanship of a newly created presidential task force on diamonds to ensure that the issue is dealt with in a timely and appropriate manner, and further, that, following the implementation of the Kimberley Process, the minimum standards are maintained.

153. The Group of Experts recommends that, considering the economic importance attached to artisanal diamond mining by senior local government officials, village chiefs and elders, democratically elected representatives of these districts should be lobbied and the issue brought to the attention of and debated at the National Assembly of Côte d'Ivoire.

154. The Group of Experts recommends that the Ministry of Mines review the membership of the Kimberley Process Management Committee and officially invite and include a representative of civil society.

155. The Group of Experts recommends that the Government of Côte d'Ivoire continue to take a proactive approach in engaging all of its neighbours, with a view to facilitating the exchange of knowledge and experience on diamond-related matters, in order to develop capacity, capability and channels of communication. A comprehensive Kimberley Process workshop should be convened in Abidjan to maintain this valuable information resource.

156. The Group of Experts recommends that the Kimberley Process Management Committee of the Ministry of Mines, Oil and Energy begin, in consultation with all stakeholders, to create detailed written plans on the implementation of the Kimberley Process, including detailed process and procedure documents as discussed in this report.

157. The Group of Experts recommends that during 2013, the Kimberley Process Chair must openly guarantee to continue to provide as much support to the Government of Côte d'Ivoire as is possible, including and where necessary, on-the-ground technical assistance during Kimberley Process planning and implementation phases.

E. Individual sanctions

158. The Group recommends that all financial-related institutions in Côte d'Ivoire, including the tax and cadastral agency, the Chamber of Commerce and the Central Bank, grant immediate and unrestricted access to all financial records pertaining to the individual under targeted sanctions.

159. The Group recommends that the publishing house Éditions et Librairies L'Harmattan reply to its various queries about payments of royalties made to Blé Goudé.

160. The Group recommends that the Government of Côte d'Ivoire undertake a financial investigation of all assets and financial-related information pertaining to Martin Kouakou Fofié.

161. The Group recommends that the Governments of Belgium and France undertake an investigation concerning the organization created to collect funds in support of Laurent Gbagbo. The organization was created in Belgium and has opened a bank account in France to collect funds for Mr. Gbagbo.

Annex 1

Meetings and consultations held by the Group of Experts during the first part of its mandate

BELGIUM

Multilateral and bilateral entities

United Nations Development Programme (UNDP)

CÔTE D'IVOIRE

Government

Ministry of the Interior; Ministry of Oil, Mines and Energy; *Primature* and Ministry of Justice; Ministry of Agriculture; Ministry of Defense; Chief of Gendarmerie

Diplomatic missions

Embassy of France, Embassy of the United States

Multilateral and bilateral entities

World Customs Organization

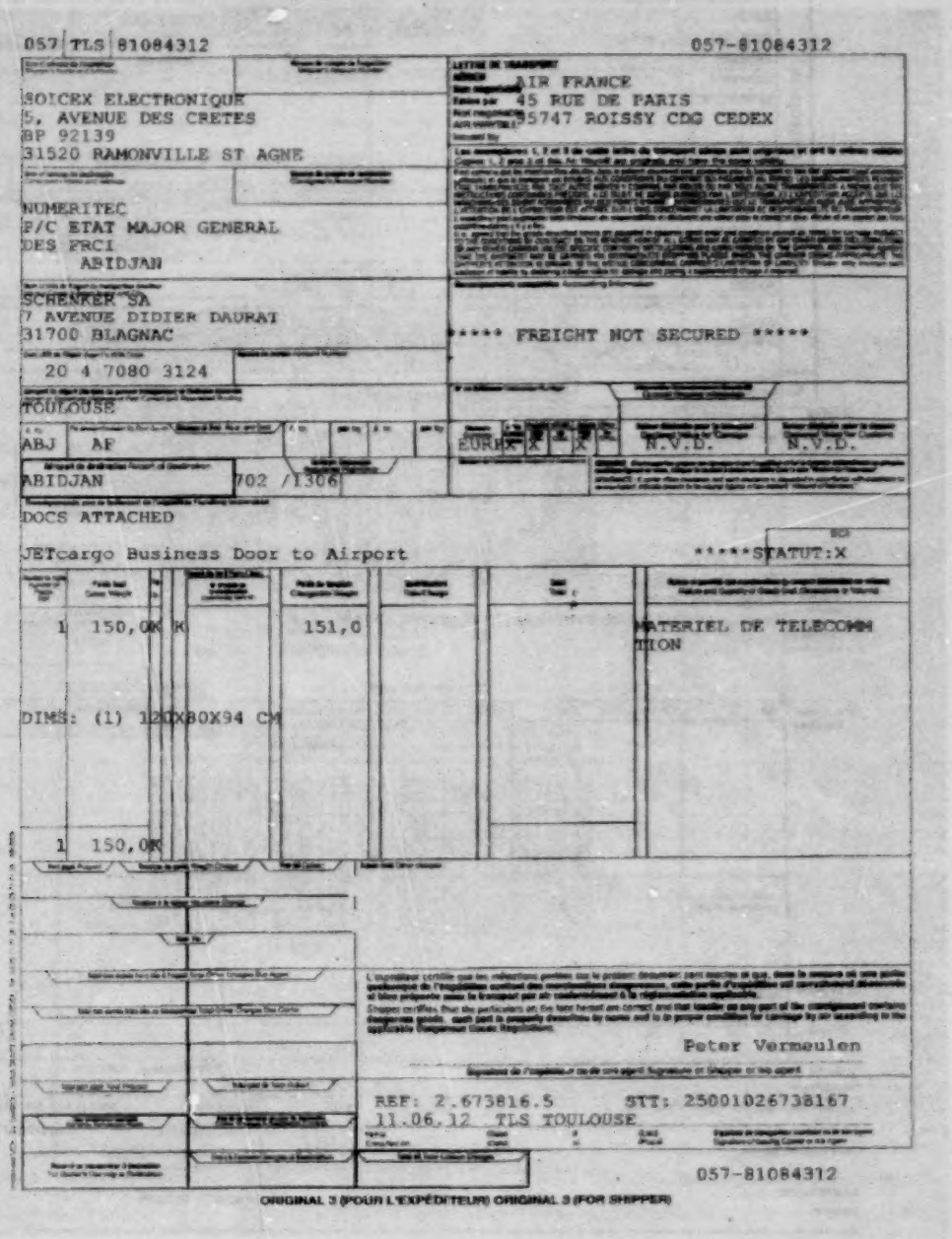
FRANCE

Government

Ministry of Foreign Affairs

Annex 2

Soicex Electronique – Materiel ordered by Ivorian security forces



057 TLS 81084312 057-81084312

SOICEX ELECTRONIQUE
5, AVENUE DES CRETES
BP 92139
31520 RAMONVILLE ST AGNE

NUMERITEC
P/C ETAT MAJOR GENERAL
DES FRCI
ABIDJAN

SCHENKER SA
7 AVENUE DIDIER DAURAT
31700 BLAGNAC

20 4 7080 3124

TOULOUSE

AIR FRANCE
45 RUE DE PARIS
95747 ROISSY CDG CEDEX

***** FREIGHT NOT SECURED *****

ABJ AF EURHX X X N.V.D. N.V.D.

ABIDJAN 702 /1306

DOCS ATTACHED

JETcargo Business Door to Airport *****STATUT:X

1 150,0K K 151,0 MATERIEL DE TELECOMM
MUNICATION

DIMS: (1) 120X80X94 CM

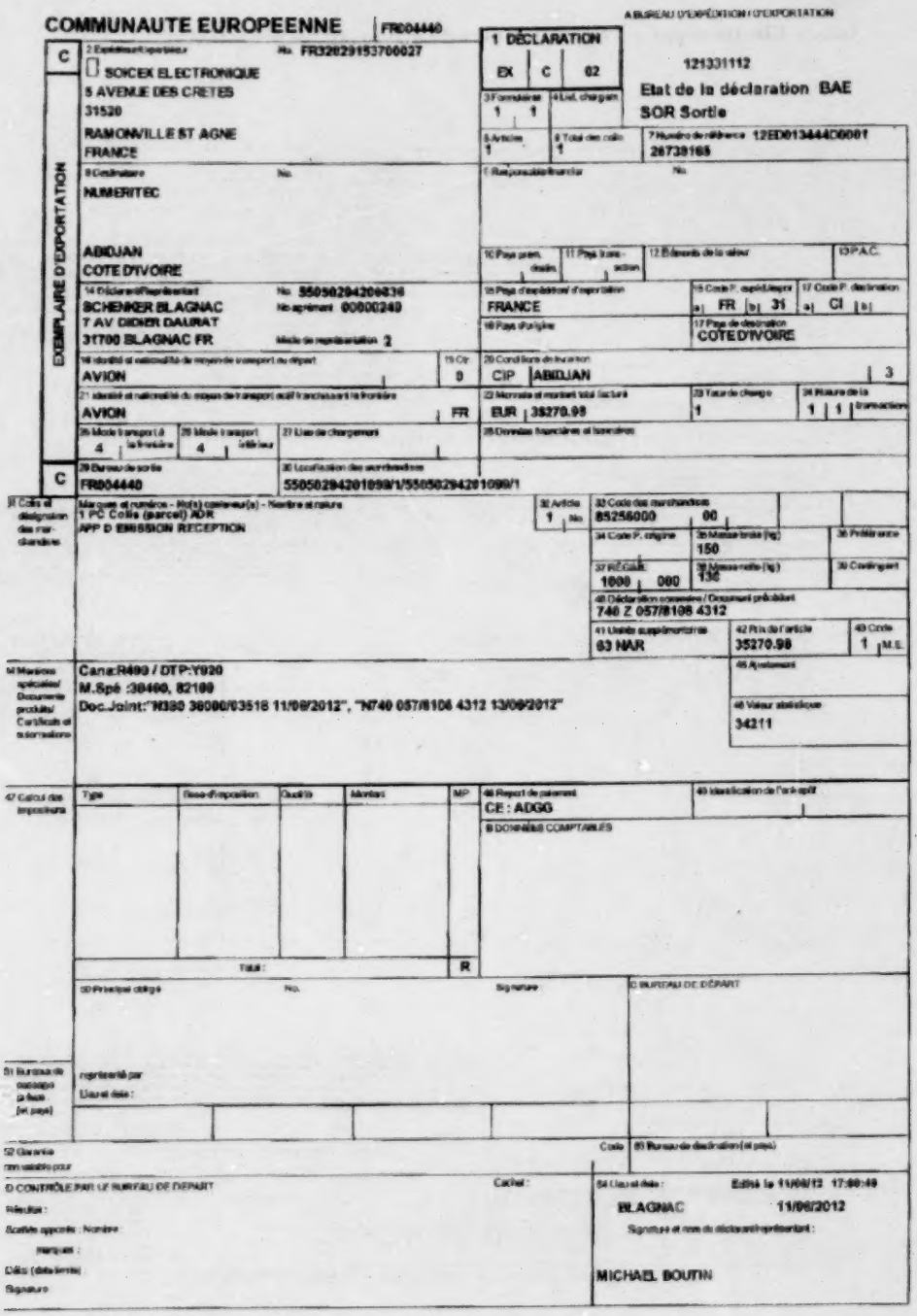
1 150,0K

Peter Vermeulen

REF: 2.673816.5 STT: 25001026738167
11.06.12 TLS TOULOUSE

057-81084312

ORIGINAL 3 (POUR L'EXPÉDITEUR) ORIGINAL 3 (FOR SHIPPER)



COMMUNAUTE EUROPEENNE | FR004440

A BUREAU D'EXPÉDITION / D'EXPORTATION

1 DÉCLARATION: EX | C | 02

121331112

Etat de la déclaration BAE

SOR Sortie

EXEMPLAIRE D'EXPORTATION

C

2 Exportateur: SOCIEX ELECTRONIQUE
5 AVENUE DES CRETES
31520
RAMONVILLE ST AGNE
FRANCE
No. FR32029153700027

3 Formulaire: 1 | 1
4 List. chargem.
5 Articles: 1
6 Total des colis: 1
7 Numéro de référence: 12ED013444D0001 26739165

8 Destinataire: NUMERITEC
ABIDJAN
COTE D'IVOIRE

9 Responsable financier

10 Pays prem. destin.
11 Pays transaction
12 Élément de la valeur
13 P.A.C.

14 Déclarant/Représentant: SCHENKER BLAGNAC
7 AV DIDIER DAURAT
31700 BLAGNAC FR
No. 550502942006J6
No. agrément 00000240
Mode de représentation 2

15 Pays d'expédition/d'exportation: FRANCE
15a FR | 15b 31
16 Pays d'origine
17 Code P. destination CI
17 Pays de destination: COTE D'IVOIRE

18 Identité et nationalité du moyen de transport au départ: AVION
19 Cr: 0
20 Conditions de livraison: CIP ABIDJAN | 3

21 Identité et nationalité du moyen de transport actif à la frontière: AVION FR
22 Monnaie et montant total facturé: EUR | 35270.98
23 Taux de change: 1
24 Nature de la transaction: 1 | 1

25 Mode transport à la frontière: 4
26 Mode transport intérieur: 4
27 Lieu de chargement
28 Données financières et bancaires

C

29 Bureau de sortie: FR004440
30 Localisation des marchandises: 550502942010J9/1/550502942010J9/1

31 Colis et désignation des marchandises: Marques et numéros - Nbre) colis(s) - Nombre et nature
1 PC Colis (parcel) ADR
APP D EMISSION RECEPTION

32 Article: 1 No.
33 Code des marchandises: 85256000 | 00
34 Code P. origine
35 Masse brute (kg): 150
36 Préférence
37 Régime: 1000 | 000
38 Masse nette (kg): 136
39 Contingent
40 Déclaration sommaire / Document précédent: 740 Z 057/8106 4312
41 Unités supplémentaires: 63 HAR
42 Prix de l'article: 35270.98
43 Code: 1 | M.E.

44 Mentions spéciales/ Documents produits/ Certificats et autorisations: Cana:R490 / DTP:Y920
M.Spé :30400, 82100
Doc.Joint:"N380 36000/03518 11/09/2012", "N740 057/8106 4312 13/09/2012"

45 Ajustement
46 Valeur statistique: 34211

47 Calcul des impositions

Type	Base d'imposition	Quantité	Montant	MP
Total:				R

48 Report de paiement: CE : ADGG
49 Identification de l'entrepôt
B DONNÉES COMPTABLES

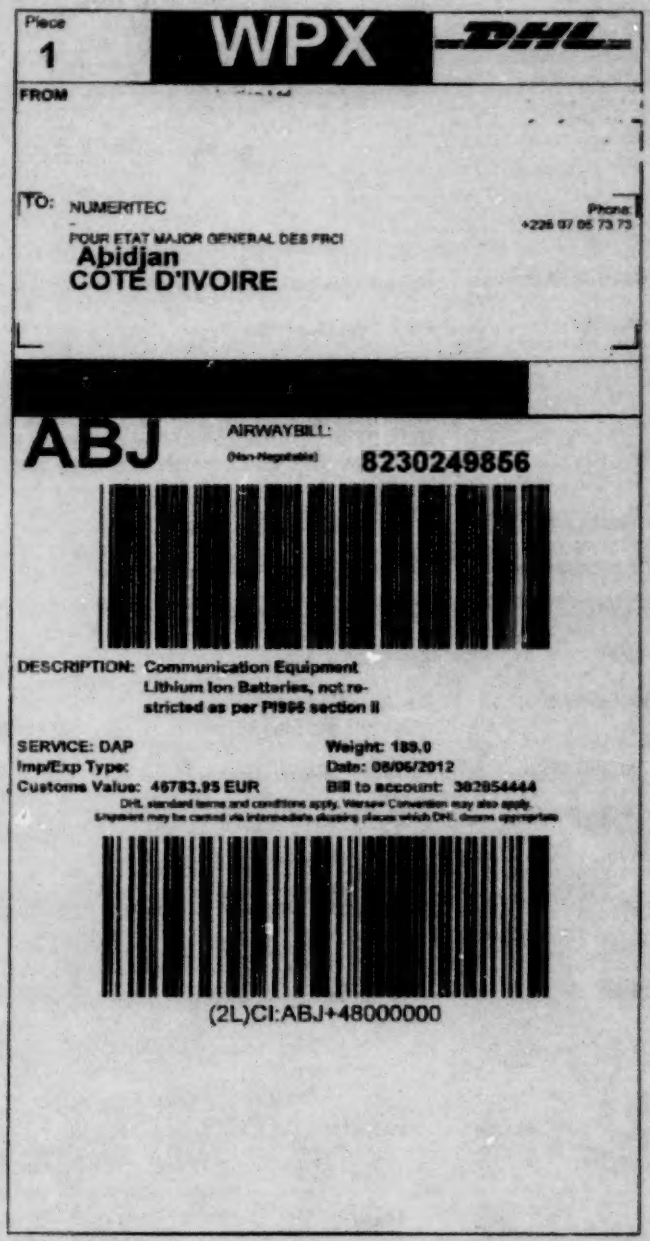
50 Principal obligé: No. Signature
C BUREAU DE DÉPART

51 Bureau de passage prévu (et pays)
représenté par
Lieu et date:

52 Garantie non valable pour
Code
53 Bureau de destination (et pays)

D CONTRÔLE PAR LE BUREAU DE DÉPART
Résultat :
Scellés apposés : Nombre
Marques :
Délai (date limite)
Signature
Cachet :

54 Lieu et date: BLAGNAC 11/09/2012
Edité le 11/09/12 17:00:49
Signature et nom du déclarant/représentant:
MICHAEL BOUTIN



Piece 1

WPX

DHL

FROM

TO: NUMERITEC

POUR ETAT MAJOR GENERAL DES FRCI

Abidjan

COTE D'IVOIRE

Phone: +226 07 06 73 73

ABJ

AIRWAYBILL:

(Non-Negotiable)

8230249856

DESCRIPTION: Communication Equipment
Lithium Ion Batteries, not restricted as per PI966 section II

SERVICE: DAP

Weight: 189.0

Imp/Exp Type:

Date: 08/06/2012

Customs Value: 46783.95 EUR

Bill to account: 382954444

DHL standard terms and conditions apply. Warsaw Convention may also apply.
Shipment may be carried via intermediate stopping places which DHL deems appropriate

(2L)CI:ABJ+48000000

NUMERITEC
Pour Etat Major General
Cdt. Ferdinand Koffi
des FRCI
Adjoint Chef BSTIC-EMG/FRCI
Abidjan
Côte d'Ivoire

Tel ...
Fax ...

Packing list

Date ..... : 08/06-12
Our ref ..... : 95517
Your ref. ..... : 10939

Delivery ..... : Full Delivery

15	QA00331AB DP3401 UHF	Mbo Ant. Stub 430-470MHz, PMAE4023
2	JBU2008BNC	Pigtail Cable 50cm RG58
17	MDM28QNN9KA2AN	DM4601,MOTOTRBO Prof Digital Radio 511TNH3147, 511TNH3136, 511TNH5878, 511TNH5882 511TNH3120, 511TNH3127, 511TNH5892, 511TNH5889 511TNH5670, 511TNH3137, 511TNH5884, 511TNH3135 511TNH5895, 511TNB8102, 511TNH3125, 511TNH3143 511TNH5897
17	MOTOROLA PARTS	GA00654AA Keypad microphone
17	MOTOROLA PARTS	GA00662AA Quick Ref. Guide
17	MU 3-BZP4	Procom Mobile Atennna 380-470MHz
17	FME-BNC	Procom FME-BNC connector
2	MDM28QNN9KA2AN	DM4601 MOTOTRBO Prof Digital Radio 511TNB8089, 511TNB8095
2	MOTOROLA PARTS	GA00657AA Delete accessories
2	MOTOROLA PARTS	GA00662AA Quick Ref. Guide
2	RMN5065	Mototrbo Smart Keypad Microphone usb
2	HPN4007	Power Supply 14V, 15Amp
2	GKN6121	Motorola 220 V Euro line cord
2	GLN7318	Motorola desktop tray w.o. speaker

Opsummering		Volume	Weight
Colli	1	0,868	189,00
Total	1	0,868	189,00

NUMERITEC
Pour Etat Major General
Cdt. Ferdinand Koffi
des FRCI
Adjoint Chef SSTIC-EMG/FRCI
Abidjan
Côte d'Ivoire

Tel ...:
Fax ...:

Packing list

Date .....: 08/06-12
Our ref. .....: 65617
Your ref. .....: 10939

Delivery .....: Full Delivery

!! Lithium Ion batteries not restricted as per PI966 section II !!

Colli ....: 1 Mål L*B*H ...: 123 * 83 * 85 cm. 0,868 m3 189,00 Kg

	Qty	Item no.	Text
X	10	MDH55QDH9JA1_N	X DP3600 MOTOTRBO Prof Digital Radio 037TMX3659, 037TMX3186, 037TMWP115, 037TMX3660 037TMX3187, 037TMX3661, 037TMWP113, 037TMX3188 037TMWP114, 037TMX3658
	10	QA00791AA DP3600 UHF	X DP Bat. IMP IP57 Lilon 2200mAh PMNN4103
	10	QA00332AA DP3600 UHF	X DP Ant. 403-470MHz, PMAE4023
X	10	MDH55QDH9JA1_N	X DP3600 MOTOTRBO Prof Digital Radio 037TMW9430, 037TMW8942, 037TMW8786, 037TMW9133 037TMW9402, 037TMW8910, 037TMW9266, 037TMW8258 037TMW9094, 037TMW8738
	10	QA00791AA DP3600 UHF	X DP Bat. IMP IP57 Lilon 2200mAh PMNN4103
	10	QA00331AB DP3600 UHF	X Mbo Ant. Stub 430-470MHz, PMAE4023
	30	MDH55QDC9JA1_N	X DP3400 MOTOTRBO Prof Digital Radio 037TMU2153, 037TMU622, 037TMU2220, 037TMU1364 037TMU1365, 037TMU0914, 037TMU1798, 037TMU1796 037TMLV111, 037TMU0861, 037TMU1793, 037TMU1787 037TMU1794, 037TMU0397, 037TMU0452, 037TMU0606 037TMW1056, 037TMU0451, 037TMU0918, 037TMU1366 037TMU1367, 037TMU0916, 037TMU2217, 037TMW1120 037TMU0855, 037TMU0412, 037TMU1305, 037TMU0560 037TMU1736, 037TMU1307
	30	QA00791AA DP3400 UHF	X DP Bat. IMP IP57 Lilon 2000mAh PMNN4108
	30	QA00332AA DP3400 UHF	X DP Ant. 403-470MHz, PMAE4022
	15	MDH55QDC9LA1_N	X DP3401 MOTOTRBO Prof Digital Radio 037TMUJ602, 037TMUJ601, 037TMUF115, 037TMUG083 037TMUF114, 037TMUM561, 037TMUM558, 037TMUR578 037TMUJ604, 037TMUE115, 037TMUC064, 037TMUG082 037TMUR577, 037TMUJ597, 037TMUJ598
	15	QA00791AA DP3401 UHF	X DP Bat. IMP IP67 Lilon 2200mAh PMNN4103

EUROPEAN COMMUNITY

EXPORT ACCOMPANYING DOCUMENT

MRN: 12DK005600259 3BF56

DK29909015
DANIMEX COMMUNICATION A/S- Eksport
Elholm 4
5400 Sønderborg

EX | A

1 | 3

Items: 1 | Total packages: 1 | Loading date: 20120809 | Customs Office: DK005600

NUMERITEC
Pour Etat Major General des FR
CI-
ABIDJAN
Cote d'Ivoire

Y (Kontohaver hos transportør) | CI

DK 15 74 53 04
DN Aviation
Kyrkvagen 24
2770 Kastrup
Filial af DN Aviation N.v. Belgien

Gross mass (kg): 116

4

DK005606

20122008438808

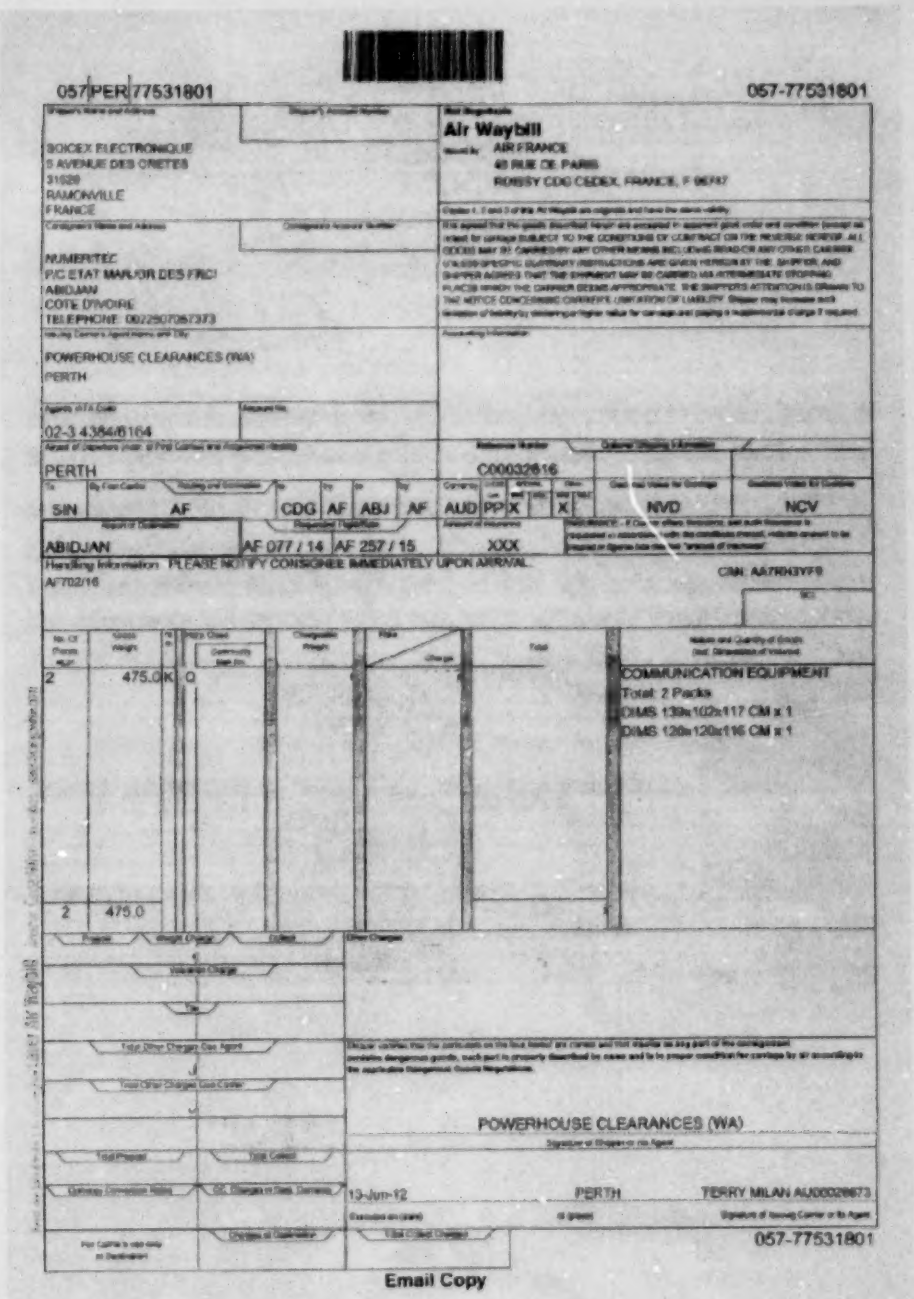
Marks and numbers - Container No(s) - Number and kind

1	1 PK AOR		
		DK29909015	
N703.62/5014994			
		12 00 000	DK	GI	1
		0 A	BA11		1

URN:
Expected Exit Date:
Actual Exit Date:
Control Result:
Actual Office of Exit:
TAD no.

INTROL BY OFFICE OF DEPARTURE/EXPORT (D)
Result: A3
Seals affixed: Number: 0
Identity:
Time limit (date): 20120206

CONTROL BY OFFICE OF EXIT (E)
Date of arrival:
Examination of goods:
Remarks:



057-PER-77531801 057-77531801

Air Waybill

Issued by: AIR FRANCE
45 RUE DE PARIS
ROISSY CDG CEDEX, FRANCE, F 95747

SOCEX ELECTRONIQUE
5 AVENUE DES CINETES
31520
RAMONVILLE
FRANCE

NUMERITEC
P/C ETAT MAJOR DES FRCI
ABIDJAN
COTE D'IVOIRE
TELEPHONE: 0022507067373

POWERHOUSE CLEARANCES (WA)
PERTH

02-3 4384/6164

PERTH

C0003/2616

To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs
SIN	AF		CDG	AF	ABJ	AF	AUD	PP	X	X	NVD	NCV

Airport of Destination	Requested Flight/Date		Amount of Insurance
ABIDJAN	AF 077 / 14	AF 257 / 15	XXX

Handling Information: PLEASE NOTIFY CONSIGNEE IMMEDIATELY UPON ARRIVAL.
AF702/16

CIN: AA7RH3YF9

No. Of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
2	475.0K	Q					COMMUNICATION EQUIPMENT Total: 2 Packs DIMS: 139x102x117 CM x 1 DIMS: 120x120x116 CM x 1
2	475.0						

Prepaid | Weight Charge | Collect | Other Charges

Valuation Charge

Tax

Total Other Charges Due Agent

Total Other Charges Due Carrier

Total Prepaid | Total Collect

Currency Conversion Rates | CC Charges in Dest. Currency

For Carrier's use only at Destination | Charges at Destination | Total Collect Charges

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

POWERHOUSE CLEARANCES (WA)
Signature of Shipper or his Agent

13-Jun-12 (Execution date) | PERTH (at (place)) | TERRY MILAN AU00029873 (Signature of Issuing Carrier or its Agent)

057-77531801

Email Copy

A TOTALLY
QUALIFIED GROUP
SPECIALISING IN
CUSTOMS, CONSULTANCY
AND FORWARDING

LUKIN PTY LTD T/A

POWER HOUSE

UNIT 1, 91-93 KEWDALE ROAD
KEWDALE WESTERN AUSTRALIA 6105
PO BOX 1157 CLOVERDALE
WESTERN AUSTRALIA 6985
TEL: +61 8 9353 3622
FAX: +61 8 9353 3272
E-MAIL: sales@powerhousewa.com.au

ABN 69 009 434 566

Air Export Authority

THE EXPORT MANAGER
BARRETT COMMUNICATIONS PTY LTD
47 DISCOVERY DRIVE
BIBRA LAKE WA 6163

SHIPMENT: S00050114
CONSOL: C00032015
DATE: 15-Jun-12 10:44

PRINTED BY: Terry Miles

SHIPMENT NUMBER	ENTRY DECLARATION NUMBER	STATUS
S00050114	AA7RH3YF9	Declaration Clear (Original)

CONSIGNOR	CONSIGNEE
BARRETT COMMUNICATIONS PTY LTD	NUMERICO
ABN: Phone: 94341700	ABN: Phone: 0022507057373

GOODS DESCRIPTION	ORDER NUMBERS / REFERENCE
COMMUNICATION EQUIPMENT	031064

LOAD	ETD	DISCHARGE	ETA	DESTINATION	ETA
AUFER	14-Jun-12 00:00	SGSIN		CIABJ = Abidjan, Cote d'Ivoire	

FLIGHT / DATE	PACKAGES
AF77 / 14-Jun	2 PKG (OUTER), 0 (INNER)

CONTAINER MODE	NUMBER OF CONTAINERS	TOTAL FOB VALUE*
LSE	0	EUR 104 864,70

LINE NO.	AHECC CODE	FOB	NET QUANTITY	GROSS WEIGHT	ORIGIN
1	8517.62.65		25.0000 NO	301.464 KG	AU

DRAWBACK:	Yes	TEXCO:	No	MOTOR VEHICLE PLAN:	No
PERMIT1:				TEMP IMPORT No.:	
PERMIT2:				PERMIT3:	

GOODS DESCRIPTION: TRANSMISSION APPARATUS INCORPORATING RECEPTION APPARATUS, FOR RADIO-TELEPHONY,

LINE NO.	AHECC CODE	FOB	NET QUANTITY	GROSS WEIGHT	ORIGIN
2	8517.70.00		0.0000 NR	119.856 KG	AU

DRAWBACK:	Yes	TEXCO:	No	MOTOR VEHICLE PLAN:	No
PERMIT1:				TEMP IMPORT No.:	
PERMIT2:				PERMIT3:	

GOODS DESCRIPTION: AERIALS AND AERIAL REFLECTORS OF ALL KINDS BLACK 2019

LINE NO.	AHECC CODE	FOB	NET QUANTITY	GROSS WEIGHT	ORIGIN
3	9809.00.01		0.0000 NR	53.670 KG	AU

DRAWBACK:	Yes	TEXCO:	No	MOTOR VEHICLE PLAN:	No
PERMIT1:				TEMP IMPORT No.:	
PERMIT2:				PERMIT3:	

GOODS DESCRIPTION: MIXED GOODS (INCL. SHIPS & AIRCRAFT STORES NOT SUBJECT TO EXCISE/CUSTOMS DUTY)

Piece
1

WPX

DHL

FROM

TO: NUMERITEC
POUR ETAT MAJOR GENERAL DES FRCI
Abidjan
COTE D'IVOIRE

Phone
+225 07 05 73 73

ABJ

AIRWAYBILL:
(Non-Negotiable)
8230249856

DESCRIPTION: Communication Equipment
Lithium Ion Batteries, not restricted as per PI965 section II

SERVICE: DAP
Imp/Exp Type:
Customs Value: 48783.95 EUR

Weight: 169.0
Date: 08/06/2012
Bill to account: 302854444

DHL standard terms and conditions apply. Warsaw Convention may also apply.
Shipment may be carried via intermediate stopping places which DHL deems appropriate

(2L)CI:ABJ+48000000

SOICEX Electronique

• Electronique Professionnelle • Télécommunications

AFRIQUE CENTRALE & DE L'OUEST

RAMONVILLE le, 04/06/2012

NUMERITEC

V.Réf:

N.Réf: 1000/10939

ABIDJAN
COTE D'IVOIRE

FACTURE COMMERCIALE: N°36000/03514

Conditions de Paiement: 30 Jours date de facture

Devise: EUROS

Code Client: C00148 / 0100026 / C.V. DOSSIER: D-02994

N.Référence	Désignation	Quantité	P.U. HT	Montant HT
MDM25QDH9JA2AN	Emetteur mobile MOTOROLA DM4601 / GPS UHF 403-470 MHz, 25W, 160 Cx, 5 Tons ave	2.00	1 172.00	2 344.00
QA00697AA	Livraison sans accessoire pour DM4XXX	2.00		
QA00662AA	Guide d'utilisation DM 4XXX	2.00		
RMN5065	Micro clavier à main pour DM3XXX	2.00		
RPM4007	Alimentation 14V 15A 117/240VAC (25-60H) pour GM & DM (NOT EMC)	2.00		
NTN1374_D	Câble d'alimentation EURO	2.00		
GLN7119	Support de bureau	2.00		
JRN2006BNC	Câble/Adaptateur GM3XX/GM3XX BNC/M'f'	2.00		
MDM26QDH9JA2AN	Emetteur mobile MOTOROLA DM4601 / GPS UHF 403-470 MHz, 25W, 160 Cx, 5 Tons ave	17.00	659.87	11 406.49
QA00454AA	Câble d'alimentation 12V, micro clavier et berceau de fixation	17.00		
QA00662AA	Guide d'utilisation DM 4XXX	17.00		
NMN4049A	Antenne mobile en fibre 3dBd, UHF, FME	17.00	43.41	738.08
FME-BNC	Adaptateur FME/BNC mâle	17.00	1.94	32.98
MDH55QDH9JA1_H	Emetteur Portatif MOTOROLA DP3600 UHF Numérique 403-470 MHz, 5W, 160 canaux, avec antenne GPS, clip ceinture et manue	10.00	560.00	5 600.00
QA00333AA	Antenne UHF LB (403-470 MHz)	10.00		
QA00791AB	Opt° batterie DMR Li-Ion 2200mAh Impress	10.00		
QA00336AB	Chargeur Impress 230V (Prise EU) DP3XXX	10.00		
QA00498AA	Guide d'utilisation DP 3600/3601	10.00		
MDH55QDH9JA1_H	Emetteur Portatif MOTOROLA DP3600 UHF Numérique 403-470 MHz, 5W, 160 canaux, avec antenne GPS, clip ceinture et manue	10.00	560.00	5 600.00
QA00333AA	Antenne UHF/GPS (430-470 MHZ)	10.00		

A reporter 25 719.55

Page : 1

SOICEX Electronique

• Electronique Professionnelle • Télécommunications

AFRIQUE CENTRALE & DE L'OUEST
Radiocommunications Tactiques
Télécommunications Publiques
Radiodiffusion - Télévision
Périphériques - Infrastructure Electronique
Téléphonie - PABX

V/Réf:

N/Réf: 1000/10939

FACTURE COMMERCIALE: N°36000/03514

Conditions de Paiement	Devise
30 Jours date de facture	EUROS

Référence	Désignation	Quantité	P.U. HT	Montant HT
	REPORT.....			29 710.55
[illegible]0079LAB	Opt° batterie DMR Li-Ion 2200mAh Impress	10.00	61.54	615.40
QA0033AAB	Chargeur Impress 230V (Prise EU) DP3XXX	10.00		
QA00698AA	Guide d'utilisation DP 3600/3601	10.00		
MDH55QDC9LA1_B	Emetteur Portatif MOTOROLA DP3400 UHF Numérique 403-470 MHz, 5W, 32 canaux, avec clip ceinture et manuel :	30.00	430.00	12 900.00
QA00330AA	Antenne UHF LB (403-470 MHz)	30.00		
QA00791AB	Opt° batterie DMR Li-Ion 2200mAh Impress	30.00		
QA00334AB	Chargeur Impress 230V (Prise EU) DP3XXX	30.00		
QA00697AA	Guide d'utilisation DP 3600/3601	30.00		
MDH55QECVLA1_B	Emetteur Portatif MOTOROLA DP3401 / GPS Numérique UHF 403-470 MHz, 5W, 32 canaux a/c antenne GPS, clip ceinture et manue	15.00	430.00	6 780.00
QA00331AA	Antenne UHF/GPS (430-470 MHZ)	15.00		
QA00791AB	Opt° batterie DMR Li-Ion 2200mAh Impress	15.00		
QA00334AB	Chargeur Impress 230V (Prise EU) DP3XXX	15.00		
QA00697AA	Guide d'utilisation DP 3400/3401	15.00		

SOICEX
5, Avenue des Crêtes - B.P. 92139
31521 RAMONVILLE ST-AGNE Cedex
Tel: +33(0) 5 61 73 30 72-Fax: +33(0) 5 61 75 60 40

MODE DE REGLEMENT: Virement à SOICEX ELECTRONIQUE
BNP PARIBAS, 8 Chemin de la Terrasse 31507 Toulouse - France
Code Banque: 30004 - Guichet: 00762
N° Compte: 00020845949 - Clé: 63
IBAN: FR76 3000 4007 6200 0208 4594 963
BIC: BNPAFRPPCTO

Origine: MALAISIE USA MEXIQUE CHINE

Total Hors Toutes Taxes y compris taxes locales et tous droits de douanes:	46 583.95
FRET rendu CIP	200.00
TVA 0.00 %	
Montant	46 783.95
MONTANT TOTAL en EUROS	46 783.95

Page : 2

NUMERITEC

V/Ref:

ABIDJAN
COTE D'IVOIRE

N/Ref: 1000/10935/10936/10940

LISTE DE COLISAGE N°: 36000/03518

Code Client: C00148/01000201 /C/9 DOSSIER: D-02994

Référence	Désignation	Quantité
66R7466A16	Bobine de câble RG213 de 100M	1.00
6BC200	Antenne cierge UHF	2.00
M5H55QJH9JA1_H	Emetteur Portatif MOTOROLA DP3600 UHF Numérique 403-470 MHz, 5W, 160 canaux, avec antenne GPS, clip ceinture et manuel	5.00
QA00332AA	Antenne UHF LB (403-470 MHz)	5.00
QA00325AB	Batterie standard DMR NiMH 1430 mAh	5.00
QA00336AB	Chargeur Impress 230V (Prise EU) DP3XXX	5.00
QA00498AA	Guide d'utilisation DP 3600/3601	5.00
M5H55QDC9JA1_H	Emetteur Portatif MOTOROLA DP3400 UHF Numérique 403-470 MHz, 5W, 32 canaux, avec clip ceinture et manuel	45.00
QA00332AA	Antenne UHF LB (403-470 MHz)	45.00
QA00325AB	Batterie standard DMR NiMH 1430 mAh	45.00
QA00336AB	Chargeur Impress 230V (Prise EU) DP3XXX	39.00
QA00497AA	Guide d'utilisation DP 3400/3401	45.00
WPLN4255A	Chargeur rapide 230V (Prise EU) DMR	6.00
PMKN4016	Câble de programmation DR6DM	1.00
PMAD1164	Câble de programmation UM par face avant	1.00
PMKN4012	Câble de programmation DP3XXX	1.00
DIVX	ICOM A6E Portatif air VHF Portatif air VHF 118-136MHz 5M PEP (1.5W porteuse) 760 canaux avec afficheur LCD et clavier.	2.00

Page 1

V/Réf:

N/Réf: 1000/10935/10936/10948

LISTE DE COLISAGE: N°36000/03518

Référence	Désignation	Quantité
[illegible]	**Station fixe VHF air A110E** Fixe air VHF 118-136MHz 36W PEP 760cnx, 99 cnx mémoires espacement des canaux 8.33/25kHz conforme aux nouveaux standard sol/air. Livré avec ant VHF aviation 0dB et alimentation 220V.	1.00
THUAPIXT	**Téléphone Satellite THURAYA XT** Livré avec batterie, chargeur secteur, câble USB, kit oreillette et manuel.	12.00
THUSIMPREPAY	**Carte SIM THURAYA PREPAY Classique** Valable 1 an + renouvellement annuel 30U	12.00
THUPRECOD0160	**Code THURAYA 160U**	12.00

NUMERITEC

V/Réf:

N/Réf: 1008/10939

ABIDJAN
COTE D'IVOIRE

LISTE DE COLISAGE N°:36000/03514

Code Client: C00348/01000201 /C/6 DOSSIER: D.02994

Référence	Désignation	Quantité
[illegible]	Emetteur mobile MOTOROLA DM4601 / GPS UHF 403-470 MHz, 25W, 160 Cx, 5 Tons ave	2.00
QA00657AA	Livraison sans accessoire pour DM4XXX	2.00
QA00662AA	Guide d'utilisation DM 4XXX	2.00
RMN5045	Micro clavier à main pour DM3XXX	2.00
NPN4007	Alimentation 14V 15A 117/240VAC (25-60W) pour GM & DM (NOT RMC)	2.00
WPN7374_B	Câble d'alimentation EURO	2.00
GLN7318	Support de bureau	2.00
JTBU2008BNC	Câble/Adaptateur GM3XX/GM0XX BNC/N'F'	2.00
[illegible]	Emetteur mobile MOTOROLA DM4601 / GPS UHF 403-470 MHz, 25W, 160 Cx, 5 Tons ave	17.00
QA00654AA	Câble d'alimentation 12V, micro clavier et berceau de fixation	17.00
QA00662AA	Guide d'utilisation DM 4XXX	17.00
[illegible]	Antenne mobile en fibre 3dBi, UHF, FME	17.00
FME-BNC	Adaptateur FME/BNC mâle	17.00
[illegible]	Emetteur Portatif MOTOROLA DP3600 UHF Numérique 403-470 MHz, 5W, 160 canaux, avec antenne GPS, clip ceinture et sangle	10.00
QA00332AA	Antenne UHF LB (403-470 MHz)	10.00
QA00791AB	Opt° batterie DMR Li-Ion 2200mAh Impress	10.00
QA00336AB	Chargeur Impress 230V (Prise EU) DP3XXX	10.00
QA00498AA	Guide d'utilisation DP 3600/3601	10.00
[illegible]	Emetteur Portatif MOTOROLA DP3600 UHF Numérique 403-470 MHz, 5W, 160 canaux, avec antenne GPS, clip ceinture et sangle	10.00
QA00331AA	Antenne UHF/GPS (430-470 MHZ)	10.00

Page : 1

V/Réf:

N/Réf: 1000/10939

LISTE DE COLISAGE: N°36000/03514

Référence	Désignation	Quantité
QA00791AB	Opt° batterie DMR Li-Ion 2200mAh Impress	10.00
QA00334AB	Chargeur Impress 230V (Prise EU) DP3XXX	10.00
QA00499AA	Guide d'utilisation DP 3600/3601	10.00
MDM56QDC9JA1_B	Emetteur Portatif MOTOROLA DP3400 UHF Numérique 403-470 MHz, 5W, 32 canaux, avec clip ceinture et manuel :	30.00
QA00332AA	Antenne UHF LB (403-470 MHz)	30.00
QA00791AB	Opt° batterie DMR Li-Ion 2200mAh Impress	30.00
QA00334AB	Chargeur Impress 230V (Prise EU) DP3XXX	30.00
QA00497AA	Guide d'utilisation DP 3400/3401	30.00
MDM54QVC9JA1_B	Emetteur Portatif MOTOROLA DP3401 / GPS Numérique UHF 403-470 MHz, 5W, 32 canaux avec antenne GPS, clip ceinture et manue	15.00
QA00331AA	Antenne UHF/GPS (430-470 MHZ)	15.00
QA00791AB	Opt° batterie DMR Li-Ion 2200mAh Impress	15.00
QA00334AB	Chargeur Impress 230V (Prise EU) DP3XXX	15.00
QA00497AA	Guide d'utilisation DP 3400/3401	15.00

NUMERITEC

V/Réf:

ABIDJAN
COTE D'IVOIRE

N/Réf: 1000/10937

LISTE DE COLISAGE N°: 36000/03515

Code Client: C00348/01000201 /C/9 DOSSIER: D-02992

Référence	Désignation	Quantité
MOBILE2050	**MOBILE HF-2050 BARRETT** 500 canaux, 125W, 1.6 30MHz, alim.12V, Mode USB/LSB/CW/AM/AFSK, stabilite en fréquence ±10Hz, -30°C à + 60°C. Réduction du bruit, programmation par façade, scanning, squelch syllabique, poussières et températures extrêmes. Microphone à main et manuel. APPEL SELECTIF (Compatible HF CODAN) Antenne 2019 mobile réglage auto. Noire Support universel pour antenne 2019 Kit d'installation pour véhicule Kit de suppression parasites véhicule	20.00
BASE2050	**Station FIXE HF-2050 BARRETT** 500 canaux, 125W, 1.6-30MHz, alim.12V, Mode USB/LSB/CW/AM/AFSK, stabilite en fréquence ±10Hz, -30°C à + 60°C. Réduction du bruit, programmation par façade, scanning, squelch syllabique. poussières et températures extrêmes. APPEL SELECTIF (Compatible HF CODAN) ALIMENTATION, 220Vac/13,8Vdc - 20A Câble secours batterie (hors batterie) 1 plaque pour le montage de 2 unités ANTENNE 912 HF large-bande et câble RG58 Drisses et poulies pour antenne 912	5.00
BCA20001	**Câble et logiciel pour 2050**	1.00

Page : 1

NUMERITEC

V/Réf:

N/Réf: 1000/10942

ABIDJAN
COTE D'IVOIRE

LISTE DE COLISAGE N°: 36000/03527

Code Client: C00341/01000201 /C/9 DOSSIER: D-02992

Référence	Désignation	Quantité
PRC-2090HANPACK	**BARRETT HF PORTABLE PRC-2090 :** 500 canaux, 10-30W, 1.6-30MHz, alim.24V, Mode USB/LSB/CW/AM/APSK, stabilité en fréquence ±10Hz, -30°C à + 60°C. Réduction du bruit, programmation par façade, scanning, squelch syllabique. Façade déportable, auto-diagnostic. poussières et températures extrémes. Etanche à 1m pendant 1h Combiné clavier tactique Appel séléctif, Telcall et GPS Déport d'affichage/combiné étanche Câble de déport d'affichage de 1,5m Accumulateur 16,8V/10Ah PRC 2090 Chargeur AC/DC pour batterie PRC 2090 Antenne fouet pliable de 3 m Antenne HF fouet de 1,5m Antenne large bande portable filaire Sac de portage PRC 2090 Manuel opérateur et d'installation	25.00
2090-03-03	**Panneau solaire PRC 2090**	25.00
2090-01-30	**Kit de programmation PRC 2090 gratuit**	2.00

Page : 1

SOICEX Electronique

• Electronique Professionnelle • Télécommunications

AFRIQUE CENTRALE & DE L'OUEST

RAMONVILLE le, 11/06/2012

NUMERITEC

V/Réf:

N/Réf: 100/10935/10936/10940

ABIDJAN
COTE D'IVOIRE

FACTURE COMMERCIALE: N°36000/03518

Conditions de Paiement	Devise
30 Jours date de facture	EUROS

Code Clie n°: C06348 / 01/06/2011/ C19 DOSSIER: B-03561

Référ exe	Désignation	Quantité	P.U. HT	Montant HT
[illegible]	Bobine de câble RG213 de 100M	1.00		
[illegible]	Antenne cierge UHF	2.00		
[illegible]	Emetteur Portatif MOTOROLA DP3600 UHF Numérique 403-470 MHz, 5W, 160 canaux, avec antenne GPS, clip ceinture et manuel	5.00	513.47	2 567.35
QA00332AA	Antenne UHF LB (403-470 MHz)	5.00		
QA00325AB	Batterie standard DMR NiMH 1430 mAh	5.00		
QA00336AB	Chargeur Impress 230V (Prise EU) DP3XXX	5.00		
QA00498AA	Guide d'utilisation DP 3600/3601	5.00		
[illegible]	Emetteur Portatif MOTOROLA DP3400 UHF Numérique 403-470 MHz, 5W, 32 canaux, avec clip ceinture et manuel	45.00	429.05	19 173.25
QA00332AA	Antenne UHF LB (403-470 MHz)	45.00		
QA00325AB	Batterie standard DMR NiMH 1430 mAh	45.00		
QA00336AB	Chargeur Impress 230V (Prise EU) DP3XXX	39.00		
QA00497AB	Guide d'utilisation DP 3400/3401	45.00		
WPLN4235A	Chargeur rapide 230V (Prise EU) DMR	6.00		
PMKN4016	Câble de programmation DR&DM	1.00	20.19	20.19
40936104	Câble de programmation DM par face avant	1.00	37.50	37.50
PMKN4012	Câble de programmation DP3XXX	1.00	57.69	57.69
DIVE	ICOM A6E Portatif air VHF Portatif air VHF 118-136MHz 5W PEP (1.5W porteuse) 760 canaux avec afficheur LCD et clavier.	2.00	276.00	552.00

A reporter 21 407.98

Page : 1

SOICEX Electronique

• Electronique Professionnelle • Télécommunications

AFRIQUE CENTRALE & DE L'OUEST
Radiocommunications Tactiques
Télécommunications Publiques
Radiodiffusion - Télévision
Périphériques: Infrastructure Electronique
Téléphonie - PABX

V/Réf:

N/Réf: 10010935/10936/10940

FACTURE COMMERCIALE: N°36000/03518

Conditions de Paiement	Devise
30 Jours date de facture	EUROS

Référence	Désignation	Quantité	P.U. HT	Montant HT
	REPORT.....			21 407.98
DIVE	Station Fixe VHF air A110E Fixe air VHF 118-136MHz 36W PEP 760cnx, 99 cnx mémoires espacement des canaux 8.33/25kHz conforme aux nouveaux standard sol/air. Livré avec ant VHF aviation 0dB et alimentation 220V.	1.00	1 349.00	1 349.00
THUAFIXT	Téléphone Satellite THURAYA XT Livré avec batterie, chargeur secteur, câble USB, kit oreillette et manuel.	12.00	730.00	8 760.00
ST*THURAYA1	Carte SIM THURAYA PREPAI Classique Valable 1 an à renouvellement annuel 39U	12.00	55.00	660.00
THUFRECODE160	Code THURAYA 160U	12.00	165.00	1 980.00

SOICEX
5, Avenue des Crêtes - B.P. 92139
31521 RAMONVILLE ST-AGNE Cedex
Tél. +33(0) 5 61 73 30 72 Fax: +33(0) 5 61 75 60 40

MODE DE REGLEMENT: Virement à SOICEX ELECTRONIQUE
BNP PARIBAS, 8 Chemin de la Terrasse 31507 Toulouse - France
Code Banque: 30004 - Guichet: 00762
N° Compte: 00020845949 - Clé: 63
IBAN: FR76 3000 4007 6200 0208 4594 963
BIC: BNPAFRPPCTO

Origine: JAPON COREE MALAISIE

Total Hors Toutes Taxes y compris taxes locales et tous droits de douanes:	34 156.98
FRET rendu CIP	1 114.00
TVA 0.00 %	
Montant	35 270.98
MONTANT TOTAL en EUROS	35 270.98

SOICEX Electronique - 5, Avenue des Crêtes - BP 92139 - 31521 RAMONVILLE St-Agne Cedex - FRANCE
Tél. 00 33 5 61 73 30 72 - Fax. 00 33 5 61 75 60 40 / e-mail: info@soicex.com - www.soicex.com
SA à Directoire et Conseil de Surveillance au Capital de 217 960 € - Siret n° 38320 291 537 00027 - APE: 4652Z - N° TVA: FR 92 320 291 537

057 TLS 81084312 057-81084312

AIR FRANCE
45 RUE DE PARIS
95747 ROISSY CDG CEDEX

SOICEX ELECTRONIQUE
3, AVENUE DES CRETES
BP 92139
31520 RAMONVILLE ST AGNE

NUMERITEC
P/C ETAT MAJOR GENERAL
DES FRC1
ABIDJAN

SCHENKER SA
7 AVENUE DIDIER DAURAT
31700 BLAGNAC

20 4 7080 3124

TOULOUSE

***** FREIGHT NOT SECURED *****

ABJ AF EUR X X N.V.D. N.V.D.

ABIDJAN 702 /1306

DOCS ATTACHED

JETcargo Business Door to Airport *****STATUT:K

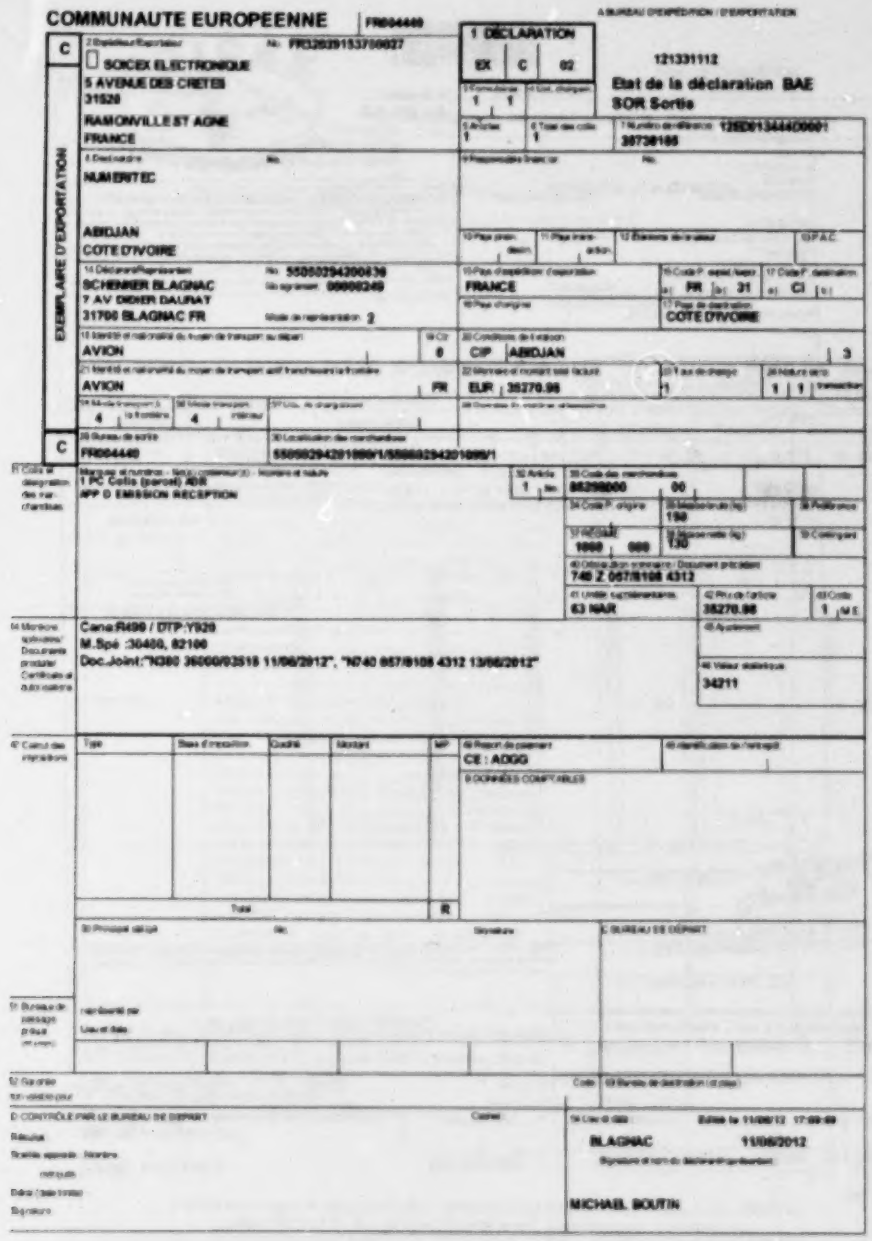
1	150,0K	K		151,0		MATERIEL DE TELECOMM UNICATION
	DIMS: (1) 120X80X94 CM					
1	150,0K					

Peter Vermeulen

REF: 2.673816.5 STT: 25001026738167
11.06.12 TLS TOULOUSE

057-81084312

ORIGINAL 3 (POUR L EXPÉDITEUR) ORIGINAL 3 (FOR SHIPPER)



COMMUNAUTE EUROPEENNE FR004440

A BUREAU D'EXPEDITION / D'EXPORTATION

C

EXEMPLAIRE D'EXPORTATION

2 Exportateur: SOCEX ELECTRONIQUE
5 AVENUE DES CRETES
31520
RAMONVILLE ST AGNE
FRANCE
No. FR32829153700027

1 DECLARATION
EX | C | 02

121331112
Etat de la déclaration BAE
SOR Sortie

3 Formulaires | 4 List. chargem.: 1 | 1

5 Articles: 1 | 6 Total des colis: 1 | 7 Numéro de référence: 12SD0134440000I
30730185

8 Destinataire: HUMERITEC
ABIDJAN
COTE D'IVOIRE
No.

9 Responsable financier
No.

10 Pays prem. dest. | 11 Pays trans. archip. | 12 Garantie globale | GP.A.C.

14 Déclarant/Représentant: SCHENKER BLAGNAC
7 AV DIDIER DAURIAT
31700 BLAGNAC FR
No. 55050294200836
No agrément 00000249
Mode de représentation 2

15 Pays d'expédition / d'exportation: FRANCE
15b Code P. expéd./exp.: a) FR | b) 31 | c) | d)
16 Pays d'origine
17 Code P. destination: a) CI | b)
17 Pays de destination: COTE D'IVOIRE

18 Identité et nationalité du moyen de transport au départ: AVION
19 Cont.: 0
20 Conditions de livraison: CIP ABIDJAN | 3

21 Identité et nationalité du moyen de transport actif franchissant la frontière: AVION | FR
22 Monnaie et montant total facturé: EUR | 35270.98
23 Taux de change: 1
24 Nature de la transaction: 1 | 1

25 Mode de transport à la frontière: 4
26 Mode transport intérieur: 4
27 Lieu de chargement

28 Bureau de sortie: FR004440
30 Localisation des marchandises: 55050294201000/1/55050294201000/1

C

31 Colis et désignation des marchandises: Marques et numéros - Nombre et nature
1 PC Colis (parcel) ADR
APP D EMISSION RECEPTION

32 Article: 1
33 Code des marchandises: 88259000 | 00
34 Code P. origine
35 Masse brute (kg): 150
36 Préférence
37 Régime: 1000 | 000
38 Masse nette (kg): 7.50
39 Contingent
40 Obligation douanière / Document précédent: 740 Z 057/8108 4312
41 Unités supplémentaires: 63 NAR
42 Prix de facture: 35270.98
43 Code: 1 | M E
44 Ajustement
46 Valeur statistique: 34211

44 Mentions spéciales / Documents produits / Certificats et autorisations: Cana:R490 / DTP:Y920
M.Spé :30400, 82100
Doc.Joint:"N380 36000/03518 11/06/2012", "N740 057/8108 4312 13/06/2012"

47 Calcul des impositions

Type	Base d'imposition	Quotité	Montant	MP
Total				R

48 Report de paiement: CE : ADGG
49 Identification de l'entrepôt
B DONNEES COMPTABLES

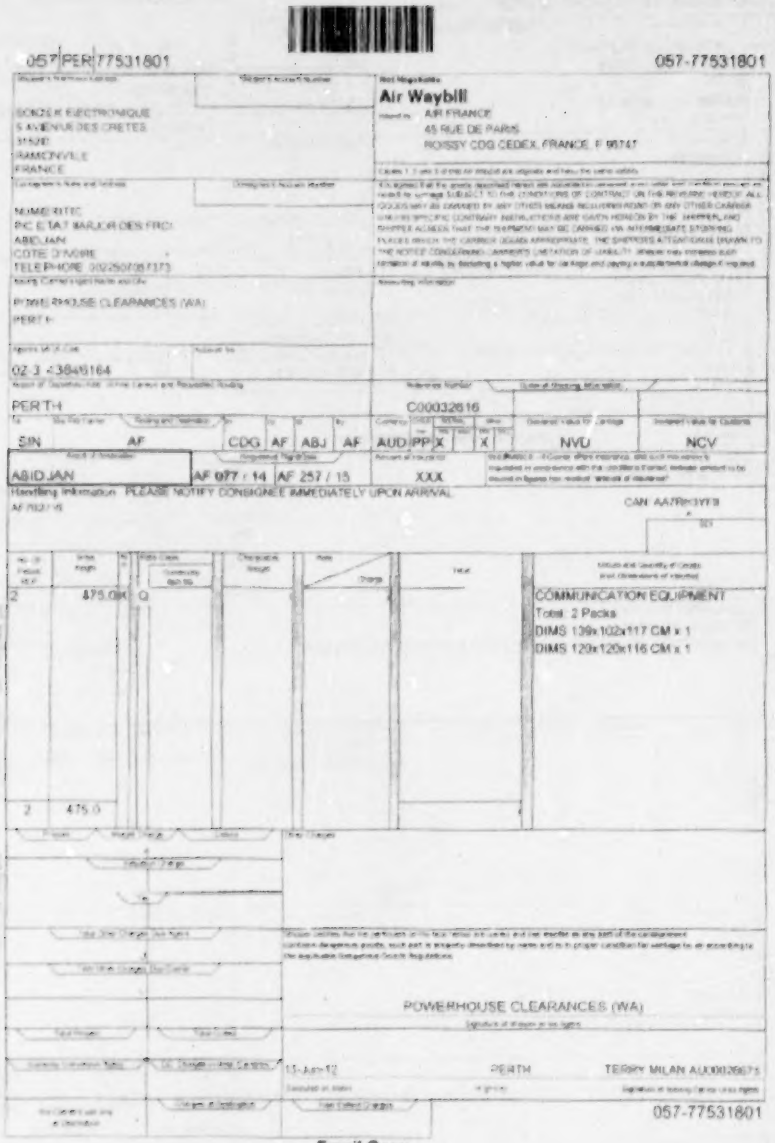
50 Principal obligé: No. | Signature
C BUREAU DE DEPART

51 Bureau de passage prévu (pays): Identité et Lieu et date

52 Garantie valable jusqu'à | Code | 53 Bureau de destination (pays)

D CONTRÔLE PAR LE BUREAU DE DEPART | Cachet
Résultat
Nombre d'articles contrôlés
Date limite présentation
Signature

54 Lieu et date: BLAGNAC 11/06/2012 | Edité le 11/06/12 17:09:09
Signature et nom du déclarant ou du représentant
MICHAEL BOUTIN



057 PER 77531801

057-77531801

Air Waybill

AIR FRANCE
45 RUE DE PARIS
ROISSY CDG CEDEX, FRANCE, F 95747

SONDELE ELECTRONIQUE
5 AVENUE DES CRETES
MAZE
RAMONVILLE
FRANCE

NUMERITEC
PIC ETAT MAJOR DES FRCI
ABIDJAN
COTE D'IVOIRE
TELEPHONE 0225070871

POWERHOUSE CLEARANCES (WA)
PERTH

02 3 43845164

PERTH

C00032616

To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS	WT/VAL	Other	Declared Value for Carriage	Amount of Insurance
SIN	AF	CDG	AF	ABJ	AF		AUD	PP	X	X	NVU	NCV

Airport of Destination	Requested Flight/Date	Amount of Insurance
ABIDJAN	AF 077 / 14 AF 257 / 15	XXX

Handling Information PLEASE NOTIFY CONSIGNEE IMMEDIATELY UPON ARRIVAL
AF 702 / 15

CAN AA7RH3YY9

No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
2	475.0K	Q					COMMUNICATION EQUIPMENT Total: 2 Packs DIMS 139x102x117 CM x 1 DIMS 120x120x116 CM x 1
2	475.0						

POWERHOUSE CLEARANCES (WA)

15-Jun-12 PERTH TERRY MILAN AU00026675

057-77531801

Email Copy

SOICEX Electronique

• Electronique Professionnelle • Télécommunications

AFRIQUE CENTRALE / DE L'OUEST
(Télécommunications Tactiques
Télécommunications Publiques
Radiodiffusion - Télévision
Réseaux informatiques - Infrastructures
Téléphonie - PABX)

ATTENTION:
DOCUMENT ENVOYÉ PAR
E MAIL CE JOUR

RAMONVILLE le, 08/06/2012

NUMERITEC

ABIDJAN
COTE D'IVOIRE

V/Réf:

N/Réf: 1000/10937

FACTURE COMMERCIALE: N°36000/03515

Conditions de Paiement	Devise
30 Jours date de facture	EUROS

Code Client: C00348 / 01000201 / C/9 **DOSSIER: D-02991**

Référence	Désignation	Quantité	P.U. HT	Montant HT
HOB2LH2050	**MOBILE HF-2050 HARRETT** 400 canaux, 125W, 1.6-30MHz, alim.12V, Mode USB/LSB/CW/AM/AFSK, stabilité en fréquence ±10Hz, -30°C à + 60°C. Réduction du bruit, programmation par façade, scanning, squelch syllabique, MIL-STD 810F, anti-chocs, vibrations, poussières et températures extrêmes. Microphone à main et manuel. APPEL SELECTIF (Compatible HF CODAN) Antenne 2019 mobile réglage auto. Noire Support universel pour antenne 2019 Kit d'installation pour véhicule Kit de suppression parasites véhicule	20.00	3 974.00	79 480.00
BASE2050	**STATION FIXE HF-2050 HARRETT** 500 canaux, 125W, 1.6-30MHz, alim.12V, Mode USB/LSB/CW/AM/AFSK, stabilité en fréquence ±10Hz, -30°C à + 60°C. Réduction du bruit, programmation par façade, scanning, squelch syllabique. MIL-STD 810F, anti-chocs, vibrations, poussières et températures extrêmes. APPEL SELECTIF (Compatible HF CODAN) ALIMENTATION, 220Vac/13,8Vdc - 20A Câble secours batterie (hors batterie) 1 plaque pour la montage de 2 unités ANTENNE 912 HF large-bande et câble RG58 Drisses et poulies pour antenne 912	5.00	3 639.14	18 195.70
PCA20001	**Câble et logiciel pour 2050**	1.00		

5, Avenue des Crêtes - B.P. 92139
31521 RAMONVILLE ST-AGNE Cedex
Tél: +33(0) 5 61 73 30 72-Fax: +33(0) 5 61 75 00 40

MODE DE REGLEMENT: Virement à SOICEX ELECTRONIQUE
BNP PARIBAS, 8 Chemin de la Terrasse 31507 Toulouse - France
Code Banque: 30004 - Guichet: 00762
N° Compte: 00020845949 - Clé: 63
IBAN: FR76 3000 4007 6200 0208 4594 963
BIC: BNPAFRPPCTO

Origine: AUSTRALIE

Total Hors Toutes Taxes y compris taxes locales et tous droits de douanes:	**97 674.70**
FRET rendu CIP	**7 130.00**
TVA 0.00 %	
Montant	**104 804.70**
MONTANT TOTAL en EUROS	**104 804.70**

Page : 1

numeritec
télécommunication numérique

Bon pour Commandement

Général de Division
Soumaila BAKAYOKO

A Abidjan le 07 juin 2012

Mon Général,

Suite à nos offres de matériel de radiocommunications Barrett et Motorola, nous vous informons que nous allons lancer les commandes ce jour aux usines afin de satisfaire vos exigences en terme de délais.

De ce fait, nous vous demandons de bien vouloir nous retourner les offres avec tampon et signature + la mention "Bon pour commande"

Les délais à partir de ce jour sont :

- matériel Motorola UHF, matériel Icom aérien et téléphones Thuraya : expédition lundi 11 pour une arrivée à Abidjan vendredi 15

- matériel Barrett mobiles et fixes : expédition lundi 11 pour une arrivée à Abidjan vendredi 15.

- matériel Barrett Manpack : expédition sous 2 semaines - à réduire.

Délais valables sous réserve qu'il n'y ait aucun problème avec les transports aériens.

Les matériels seront livrés en échange d'un ordre de paiement irrévocable ou d'un chèque du trésor, remis avant le mercredi 13 juin.

Merci également de nous retourner cette lettre signée par vos soins, valant acceptation des délais.

Je vous remercie de la confiance que vous nous accordez et je vous prie d'agréer Mon Général mes salutations les plus respectueuses.

Le Directeur

Lilian RIPORTELLA

NUMERITEC
26 BP 400 Abidjan 26
R.C. CI-ABJ-2012-B-4482
CC: 1219206 C

Rue Paul Langevin prolongée - 26 BP 400 Abidjan 26 - SARL au Capital de 5 000 000 FCFA - C.C. : 1219206 C
R.C.C.M. : CI-ABJ-2012-B-4482 - IFB compte N° 40015/00100 - Centre des Impôts : Marcory
Tél : 21 75 31 00 - Fax : 21 35 22 25 - www.numeritec-ci.com - info@numeritec-ci.com

Bon de livraison

Numéro	Date
0612/01	
N° Client	Cpt. Contribuable
MDE0512	

Ministère de la défense Etat-Major Général des FRCI	
Adresse :	
Boîte Postale :	
Téléphone :	

Description	Quantité
Emetteurs - récepteurs	
Emetteur Fixe MOTOROLA DM4601 UHF 403-470 MHz, 40W - 160 canaux - support de bureau - guide d'utilisation - Câble/Adaptateur GMDXX/CMDXX	2
Alimentation 14V/15Amp pour Motorola DM4601	2
Câble d'alimentation pour Alimentation 14V/15Amp	2
Haut-parleur pour Motorola DM4601	3
Câble RGM8 pour Motorola DM4601	
Antenne cigogne UHF	2
Emetteur mobile MOTOROLA DM4601 / GPS UHF 403-470 MHz - 40W - 160 canaux - câble d'alimentation 12V - berceau de fixation - Guide d'utilisation DM4EXX	17
Antenne mobile PROCOM UHF - FME pour Motorola DM4601	17
Adaptateur FME/BNC mâle	17
Connecteur BNC pour antenne Procom	17
Micro clavier à main pour Motorola DM4XXX	19
Emetteur Portatif MOTOROLA DP3600 / GPS Numérique UHF 403-470 MHz - 5W - 160 canaux avec antenne GPS - clip ceinture - chargeur Impress 230V - Guide d'utilisation DP 3600/3601	35
Emetteur Portatif MOTOROLA DP3400 UHF Numérique 403-470 MHz - 5W - 32 canaux - clip ceinture - antenne UHF/GPS (430-470 MHZ) - chargeur Impress 230V - guide d'utilisation DP 3400/3401	75

Page 1/2

Rue Paul Langevin prolongée - 26 BP 609 Abidjan 26 - SARL au Capital de 5 000 000 F CFA - C.C. : 1219285 C
R.C.C.M. : CI-ABJ-2012-B-6603 - NIB compte N° 40037830010D - Centre des Impôts : Marcory
Tél : 21 75 9 - 60 - Fax : 21 35 22 05 - www.numeritec-ci.com - info@numeritec-ci.com

numeritec
télécommunication numérique

Désignation	Quantité
Emetteur Portatif MOTOROLA DP3401 UHF Numérique 403-470 MHz - 5W - 32 canaux - clip ceinture - antenne UHF/GPS (430-470 MHZ) - chargeur Impress 230V - guide d'utilisation DP 3400/3401	15
Batterie IMPRESS IP57 HiLion 2200 mAh	115
Chargeur IMPRESS pour portatif Motorola DPXXXX	115
Antenne UHF 430-470 MHz pour portatif DPXXXX	115
Bobine de câble RG213 de 100M	1
Câble de programmation DR&DM	1
Câble de programmation DM par face avant	1
Câble de programmation DPXXXX	1
Portatif Air ICOM A6E	2
Station fixe Air Icom VHF A110E livré avec antenne et alimentation 220V	1
téléphone Satellite THURAYA XT - Livré avec batterie - chargeur secteur - câble USB - kit oreillette et manuel utilisateur	12
Carte SIM THURAYA PREPAY Classique valable 1 an & renouvellement annuel 39U	12
Code recharge THURAYA 160U	12

Page 2/2

Visa du client

Mr Eugene Kouadio
Chef AT. DEP. RAD.
BSTIC

Bl 09 17 55 09

NUMERITEC
26 BP. 400 Abidjan 26
R.C. CI-ABJ-2012-B-4452
CC: 1219265 C

numeritec
télécommunication numérique

Proforma

Numéro	Date
FP0612/0005	6 juin 2012
N° Client	Cpt. Contribuable
MDE0512	

Ministère de la défense	
Adresse :	
Boite Postale :	
Téléphone :	

Description	Quantité	Prix à l'unité	Montant
Emetteurs - récepteurs			
MOBILE HF-2050 BARRETT 500 canaux - 125W - 1.6-30MHz, - alimentation 12V - Mode USB/LSB/CW/AM/AFSK - stabilité en fréquence ±10Hz -30°C à + 60°C - Réduction du bruit - programmation par façade - scanning - squelch syllabique - MIL-STD 810F - anti-chocs - vibrations, poussières et températures extrêmes - microphone à main - appel sélectif (compatible CODAN) - Antenne 2019 mobile réglage auto - couleur noire - support universel pour antenne 2019 - Kit d'installation pour véhicule - Kit de suppression perasites véhicule	20	4 300 000	86 000 000
Station fixe HF-2050 BARRETT 500 canaux - 125W - 1.6-30MHz - alimentation 12V - Mode USB/LSB/CW/AM/AFSK - stabilité en fréquence ±10Hz -30°C à + 60°C - Réduction du bruit - programmation par façade - scanning - squelch syllabique - MIL-STD 810F, anti-chocs, vibrations, poussières et températures extrêmes - appel sélectif (compatible CODAN) - ALIMENTATION, 220Vac/13.8Vdc - 20A Câble secours batterie (hors batterie) - plaque pour le montage de 2 unités - antenne 912 HF large bande et câble RG58 - Drisses et poulies pour antenne 912	5	3 920 000	19 600 000
BARRETT HF PORTABLE PRC-2090 Vert: 500 canaux, 10-30W, 1.6-30MHz, alim. 24V - Mode USB/LSB/CW/AM/AFSK - stabilité en fréquence ±10Hz -30°C à + 60°C - Réduction du bruit - programmation par façade, scanning, squelch syllabique - façade déportable - auto-diagnostic - MIL-STD 810F - anti-chocs, vibrations, poussières et températures extrêmes - étanche à 1m pendant 1 heure - combiné tactique étanche - appel sélectif - Telcall et GPS - déport d'affichage avec son câble de déport de 1,5 m - Accumulateur 16,8V/40Ah PRC 2090 - chargeur AC/DC pour batterie PRC 2090 - Antenne fouet pliable de 3 m - antenne HF fouet de 1,5 m - Antenne large bande portable filaire - sac de portage vert PRC 2090 - Manuel et guide d'installation	25	7 550 000	188 750 000

Rue Paul Langevin prolongée - 26 BP 400 Abidjan 26 - SARL au Capital de 5 000 000 FCFA - C.C. : 1219285 C
RCCM : CI-ABJ-2012-B-4452 - SIB compte N° 40057830010 - Centre des Impôts : Marcory
www.numeritec-ci.com - info@numeritec-ci.com

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télécommunication numérique

Description	Quantité	Prix à l'unité	Montant
Panneau solaire PRC 2090 couleur vert	25	1 315 000	32 875 000
Kit de programmation PRC 2090 et 2050	1	0	0
Emetteur Fixe MOTOROLA DM3600 UHF 403-470 MHz, 40W - 160 canaux avec Micro clavier à main pour DM3XXX - Alimentation 14V/15A - 117/240VAC (25-60W) - Câble d'alimentation - support de bureau - guide d'utilisation - 30m de cable RG213/CFD faible perte avec connecteur N'm - Câble/ Adaptateur GM3XX/CMXXX - BNC/N'f Antenne colinéaire 5dBd UHF	2	1 260 000	2 520 000
Emetteur mobile MOTOROLA DM3600 / GPS UHF 403-470 MHz - 40W - 160 canaux - câble d'alimentation 12V - micro clavier et berceau de fixation - livraison sans câble d'alimentation 220V - Guide d'utilisation DM 36XX - antenne UHF/GPS - 450-470MHz - à percer - BNC	17	580 000	9 860 000
Emetteur Portatif MOTOROLA DP3600 / GPS Numérique UHF 403-470 MHz - 5W - 160 canaux avec antenne GPS - clip ceinture - antenne UHF/GPS (430-470 MHZ) - Option batterie DMR Li-Ion 2200mAh Impress - chargeur Impress 230V - Guide d'utilisation DP 3600/3601	25	645 500	16 137 500
Emetteur Portatif MOTOROLA DP3400 UHF Numérique 403-470 MHz - 5W - 32 canaux - clip ceinture - antenne UHF/ GPS (430-470 MHZ) - Option batterie DMR Li-Ion 2200mAh Impress - chargeur Impress 230V - guide d'utilisation DP 3400/3401	90	483 000	43 470 000
Câble de programmation DR&DM	1	23 000	23 000
Câble de programmation DM par face avant	1	43 000	43 000
Câble de programmation DP3XXX	1	67 500	67 500
E/R SOL-AIR Portable ICOM A-16	2	585 000	1 170 000

numeritec
télécommunication numérique

Description	Quantité	Prix à l'unité	Montant
Station fixe Vhf air A110E : 119-136 MHz 36W PEP 760 canaux - mémoire 99 canaux - espacement des canaux 8.33 / 25 - conforme aux nouveaux standard sol / air - livré avec antenne VHF aviation 0dB et alimentation 220V	1	1 570 000	1 570 000
téléphone Satellite THURAYA XT - Livré avec batterie - chargeur secteur - câble USB - kit oreillette et manuel utilisateur	12	715 000	8 580 000
Carte SIM THURAYA PREPAY Classique valable 1 an & renouvellement annuel 39U	12	59 000	708 000
Code recharge THURAYA 160U	12	177 000	2 124 000

(Quatre cent quatre vingt sept millions neuf cent vingt sept mille six cent quarante Francs Cfa)

Parité : 1 Euro = 656 Francs Cfa

Validité de l'offre : 1 mois

Sous-total	413 496 000
TVA 18 %	74 429 640
TOTAL	**487 927 640**

NUMERITEC
26 BP. 400 Abidjan 26
[illegible]
CC: 1219285 C

From: Frédéric FRENDO-ROSSO <ffr@soicex.com>
To: xx xx xx xx xx
Cc: xx xx xx xx xx
Date: 18/06/2012 19:22
Subject: Re: Telecommunications.

Bonjour,

Suite à notre conversation, veuillez trouver ci-joint la liste de colisage du matériel expédier à NUMERITEC.
Nous vous préparons le reste des papiers (EXA Europe, LTA et doc du matériel).

Un responsable Embargo de ONUI va régulariser le dossier avec le destinataire final afin de rassurer tout le monde sur le bon fond de ce dossier et surtout obtenir des documents de ONU autorisant l'opération de NUMERITEC et SOICEX.
Ce matériel étant commandé en coopération avec ONUCI !

Cordialement.

Frédéric FRENDO-ROSSO

Direction Générale

SOICEX ELECTRONIQUE

5, avenue des Crêtes

31520 Ramonville

Tel : 00 33 5 61 73 30 72

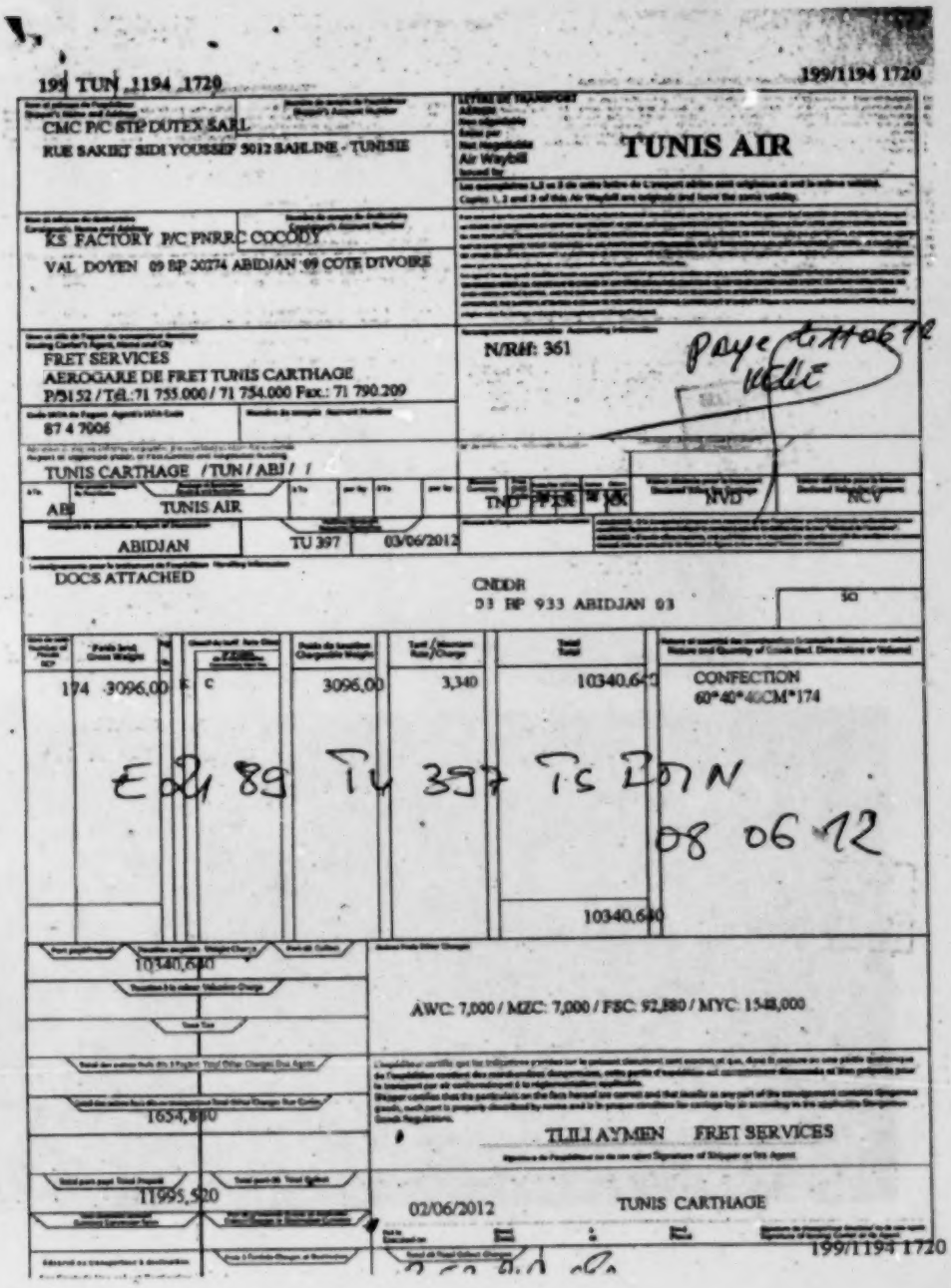
Fax : 00 33 5 61 75 60 40

e-mail : ffr@soicex.com

web : www.soicex.com

Annex 3

Dutex SARL – Uniforms



199 TUN 1194 1720

199/1194 1720

CMC P/C STP DUTEX SARL
RUE SAKIET SIDI YOUSSEF 5012 SAHLINE - TUNISIE

TUNIS AIR

KS FACTORY P/C PNRRC COCODY
VAL DOYEN 09 BP 20274 ABIDJAN 09 COTE D'IVOIRE

FRET SERVICES
AEROGARE DE FRET TUNIS CARTHAGE
P/51 52 / Tél.: 71 755 000 / 71 754 000 Fax.: 71 790 209

N/Réf: 361

87 4 7006

TUNIS CARTHAGE /TUN / ABJ / /

ABJ TUNIS AIR

ABIDJAN TU 397 03/06/2012

DOCS ATTACHED

CNDDR
03 BP 933 ABIDJAN 03

174	3096,00	K C	3096,00	3,340	10340,640	CONFECTION 60*40*40CM*174

E 21 89 TU 397 TS ZDTN 08 06 12

10340,640

10340,640

AWC: 7,000 / MZC: 7,000 / FSC: 92,880 / MYC: 1548,000

1654,800

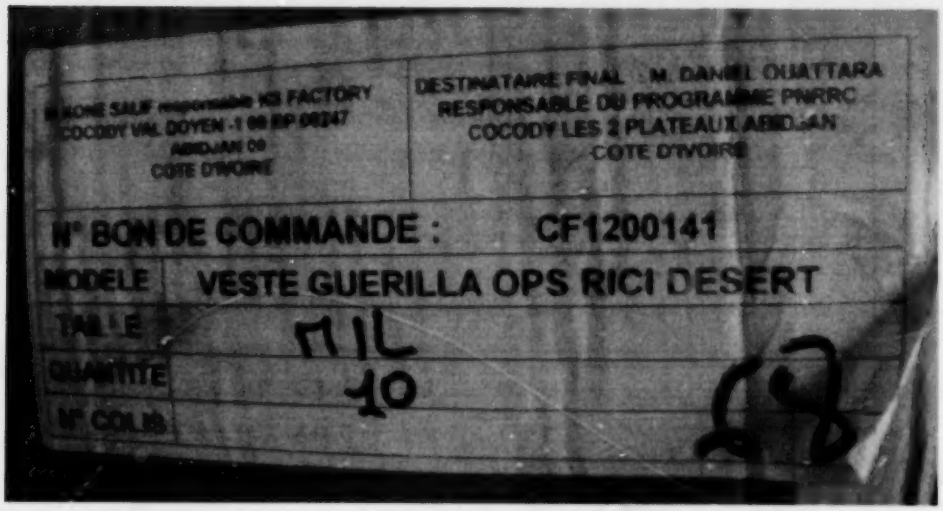
TLILI AYMEN FRET SERVICES

11995,520

02/06/2012 TUNIS CARTHAGE

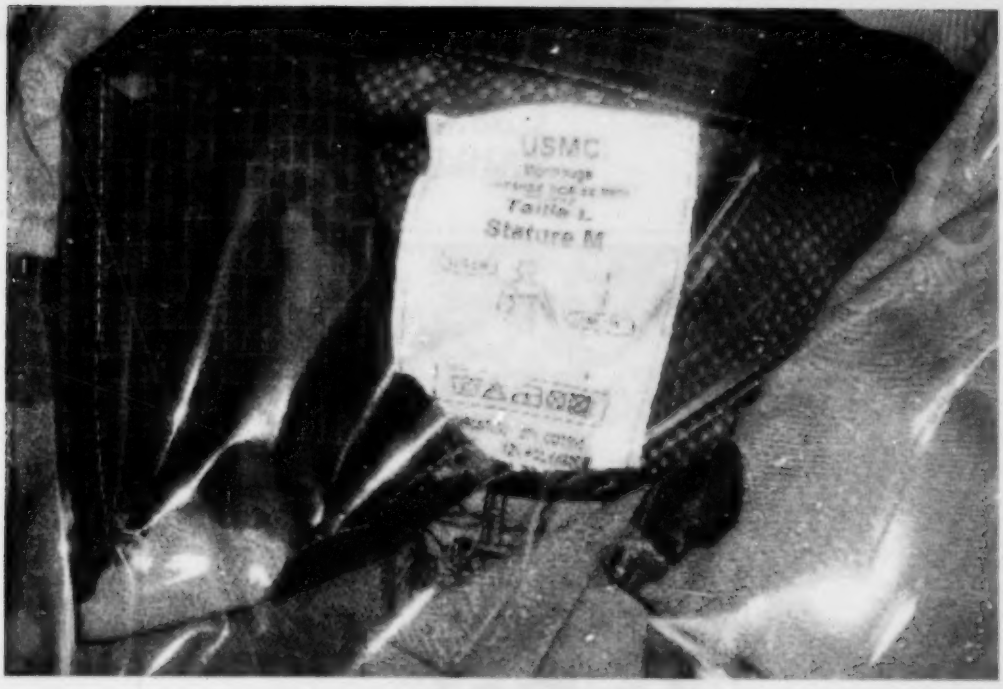
199/1194 1720

TUNIS AIR
199 11941845
ABJ
58
Fret
services


DESTINATAIRE FINAL M. DANIEL OUATTARA
RESPONSABLE DU PROGRAMME PNRRC
COCODY LES 2 PLATEAUX ABIDJAN
COTE D'IVOIRE
N° BON DE COMMANDE : CF1200141
MODELE
VESTE GUERILLA OPS RICI DESERT
TAILLE
M L
QUANTITE
10
N° COLIS

M. KONE SALIF responsable KS
ABIDJAN 09
COTE D'IVOIRE
M. DANIEL OUATTARA
RESPONSABLE DU PROGRAMME PNRRC
COCODY LES 2 PLATEAUX ABIDJAN
COTE D'IVOIRE
N° BON DE COMMANDE
CF1200139
MODELE
PANTALON
DESERT
TAILLE
M1L
25
QU
N'
159

Logo USMC


USMC
Taille L
Stature M

Annex 4

Sofexi (Groupe Marck) - Uniforms and equipment delivered in 2012

GSPR	3,500 combat uniforms, additional military clothing and tactical equipments
Land Forces	24,500 combat uniforms, additional military clothing
Air Forces	2,000 combat uniforms, additional military clothing
Navy	2,000 combat uniforms, additional military clothing
Mobile gendarmerie	11,000 combat uniforms, additional military clothing
Departemental gendarmerie	7,000 combat uniforms, additional military clothing
Police and Anti-riot brigade	2,000 combat uniforms, additional military clothing
Total	52,000 combat uniforms for an amount of 6,145,474 Euros

Comment : The client appears as the *Centre intégré de commandement*

SOFEXI

CÔTE D'IVOIRE 2012

Corps	Quantité	Visuel
GARDE REPUBLICAINE	2 000	
ARMEE DE TERRE	24 500	
MARINE	2 000	
ARMEE DE L'AIR	2 000	

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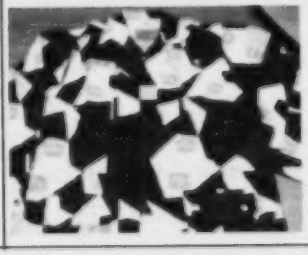
SOFEXI

CÔTE D'IVOIRE 2012

GENDARMERIE MOBILE	7 000	
GENDARMERIE DEPARTEMENTALE	11 000	

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SOFEXI

CÔTE D'IVOIRE 2012

[illegible]	1 300	
POLICE & BAC	2 000	

SOFEXI

27/01/12

FACTURE N° FA0000035

Livraison : 27/01/12

GSPR
PRESIDENCE DE LA REPUBLIQUE

Compte Client : C21023

CENTRE DE COMMANDEMENT INTEGRE CI
PRESIDENCE DE LA REPUBLIQUE
ETAT MAJOR
ABIDJAN
REPUBLIQUE DE COTE D'IVOIRE

Tél :
Fax :

Expédition :
Incoterm : EXW
N° EORI : 387 674 252 00029

Contact :
N° de Dossier : CG0441RCIEXP
Réf Client : FRAIS EXPE 2011

Notre Réf.	Désignation	Taille / Couleur	unité	Quantité	PU HT Remise	Montant HT
	DECOMPTE DES FRAIS LOGISTIQUES & BANCAIRES 2011					
ZUDAY1G	FRAIS BANCAIRES		Pièce	1	464,49	464,49 €
ZUDAY1D	MISE A FOB		Pièce	1	3983,00	3 983,00 €

Code	Base	Taux	Taxe	Total HT	Escompte	Port	Total TTC	Acompte	NET A PAYER
CD	4 447.49 €	0,00%	0.00 €	4 447.49 €	0.00 €		4 447.49 €	0.00 €	4 447.49 €
Total	4 447.49 €		0.00 €	Paiement : Comptant Date Echéance : 27/01/12					

GROUPE MARCK

Sofexi - 145, rue Michel Carlier - 95100 Argenteuil - France
Tél : +33 (0)1 30 76 76 85 - Fax : +33 (0)1 34 26 52 23 - E-mail : info@sofexi.com - Web : www.sofexi.com
SARL au capital de 24 000 € - RCS Pontoise B 387 674 252 - SIRET 387 674 252 00029 - TVA : FR43387674252 - Code APE : 5145

SOFEXI

30/01/12

FACTURE N° FA0000935

Livraison : 16/01/12 GSPR PRESIDENCE DE LA REPUBLIQUE	Compte Client : C21023 CENTRE DE COMMANDEMENT INTEGRE CI PRESIDENCE DE LA REPUBLIQUE ETAT MAJOR ABIDJAN REPUBLIQUE DE COTE D'IVOIRE Tél : Fax :

Expédition : MARITIME
Incoterm : CIF
N° EORI : 387 674 252 00029

Contact :
N° de Dossier : CE04410CIEXP
Réf Client : CE04410-70000POLB

Notre Réf.	Désignation	Taille / Couleur	unité	Quantité	PU HT Remise	Montant HT
	** Police - B.A.E ** 20 000 Hommes CAMO 26 TENUE COMPRENANT VESTE + PANTALON + CASQUETTE					
EQUN200144	TENUE DE COMBAT F2 RIP-STOP 210G/MP CAMO POLYBAE RCI	45 CAMO	Pièce	800	25.60	20 480.00 €
EQUN200144	TENUE DE COMBAT F2 RIP-STOP 210G/MP CAMO POLYBAE RCI	S CAMO	Pièce	3200	25.60	81 920.00 €
EQUN200144	TENUE DE COMBAT F2 RIP-STOP 210G/MP CAMO POLYBAE RCI	M CAMO	Pièce	5600	25.60	143 360.00 €
EQUN200144	TENUE DE COMBAT F2 RIP-STOP 210G/MP CAMO POLYBAE RCI	L CAMO	Pièce	5600	25.60	143 360.00 €
EQUN200144	TENUE DE COMBAT F2 RIP-STOP 210G/MP CAMO POLYBAE RCI	XL CAMO	Pièce	4000	25.60	102 400.00 €
			A reporter	19200		491 520.00 €

Code	Base	Taux	Taxe	Total HT	Escompte	Port HT	Total TTC	Acompte	NET A PAYER
XXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX		XXXXXX	XXXXXX	XXXXXX
XXXX	XXXXXX	XXXXXX	XXXXXX						
XXXX	XXXXXX	XXXXXX	XXXXXX						
Total	XXXXXX		XXXXXX	Paiement : Comptant Date Echéance : XXXXXX					

XX XX XX
XX XX XX
GROUPE MAROC

Page 1

SOFEXI

30/01/12

FACTURE N° FA0000936

Livraison : 16/01/12 GSPR /PRESIDENCE DE LA REPUBLIQUE/	Compte Client : C21023 CENTRE DE COMMANDEMENT INTEGRE CI PRESIDENCE DE LA REPUBLIQUE ETAT MAJOR ABIDJAN REPUBLIQUE DE COTE D'IVOIRE Tél : Fax :

Expédition : MARITIME
Incoterm : CIF
N° EORI : 387 674 252 00023

Contact :
N° de Dossier : CG04410CMEXP
Réf Client : CG04410-7000/PCLS

Notre Réf.	Désignation	Taille / Couleur		unité	Quantité	PU HT Remise	Montant HT
				Report	19200		491 520.00 €
FQAN2208144	TENUE DE COMBAT F2 RIP-STOP 260G/M² CAMO POL/BAT RCI	100	CAMO	Pièce	800	25,60	20 480.00 €
	Sous-total TENUE DE COMBAT F2 CAMO POL/BAT RCI				20000		512 000.00 €
FQAN2208143	CASQUETTE DE COMBAT F2 RIP STOP 235G/M² CAMO POL/B.A.E RCI	53	CAMO	Pièce	800	0,00	0.00 €
FQAN2208143	CASQUETTE DE COMBAT F2 RIP STOP 235G/M² CAMO POL/B.A.E RCI	54	CAMO	Pièce	1600	0,00	0.00 €
FQAN2208143	CASQUETTE DE COMBAT F2 RIP STOP 235G/M² CAMO POL/B.A.E RCI	55	CAMO	Pièce	4000	0,00	0.00 €
FQAN2208143	CASQUETTE DE COMBAT F2 RIP STOP 235G/M² CAMO POL/B.A.E RCI	56	CAMO	Pièce	4000	0,00	0.00 €
FQAN2208143	CASQUETTE DE COMBAT F2 RIP STOP 235G/M² CAMO POL/B.A.E RCI	57	CAMO	Pièce	4000	0,00	0.00 €
FQAN2208143	CASQUETTE DE COMBAT F2 RIP STOP 235G/M² CAMO	58	CAMO	Pièce	1600	0,00	0.00 €
				A reporter	36000		512 000.00 €

Code	Base	Taux	Taxe	Total HT	Escompte	Port HT	Total TTC	Acompte	NET A PAYER
XXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX		XXXXXX	XXXXXX	XXXXXX
XXXX	XXXXXX	XXXXXX	XXXXXX						
XXXX	XXXXXX	XXXXXX	XXXXXX						
Total	XXXXXX		XXXXXX	Paiement : Comptant Date Echéance : XXXXXX					

TEL TEL TEL
TEL TEL TEL
GROUPE MARCK

Sofexi - 145, rue Michel Carré - 95100 Argenteuil - France
tél : +33 (0)1 30 76 76 85 - Fax : +33 (0)1 34 26 52 23 - E-mail : info@sofexi.com - Web : www.sofexi.com
SAPL au capital de 24 800 € - RCS Pontoise B 387 674 252 - SIRET 387 674 252 00023 - TVA : FR53387674252 - Code APE : 5141

SOFEXI

30/01/12

FACTURE N° FA0000936

Livraison : 16/01/12	Compte Client : C21033
GSPR PRESIDENCE DE LA REPUBLIQUE	CENTRE DE COMMANDEMENT INTEGRE CI PRESIDENCE DE LA REPUBLIQUE ETAT MAJOR ABIDJAN REPUBLIQUE DE COTE D'IVOIRE Tél : Fax :

Expédition : MARITIME
Incoterm : CIP
N° EORI : 387 674 252 00029

Contact :
N° de Dossier : CE04410CIEXP
Bpl Client : CE04410-70000POL8

Notre Réf.	Désignation	Taille / Couleur		unité	Quantité	PU HT Remise	Montant HT
				Report	36300		512 000.00 €
FQAN0200143	CASQUETTE DE COMBAT F2 R/P STOP 2130/R/P CAMO POL/B.A.L RC	58	CAMO	Pièce	1630	0,00	0,00 €
FQAN0200143	CASQUETTE DE COMBAT F2 R/P STOP 2130/R/P CAMO POL/B.A.L RC	59	CAMO	Pièce	1630	0,00	0,00 €
FQAN0200143	CASQUETTE DE COMBAT F2 R/P STOP 2130/R/P CAMO POL/B.A.L RC	60	CAMO	Pièce	1630	0,00	0,00 €
FQAN0200143	CASQUETTE DE COMBAT F2 R/P STOP 2130/R/P CAMO POL/B.A.L RC	61	CAMO	Pièce	800	0,00	0,00 €
	Sous-total CASQUETTES				20000		0,00 €
	1100 colis - 27400Kgs						
FQAN0200139	F2 FAS CAP - BDU style	58	CAMO	Pièce	440	0,00	0,00 €
FQAN0200139	F2 FAS CAP - BDU style	59	CAMO	Pièce	880	0,00	0,00 €
FQAN0200139	F2 FAS CAP - BDU style	60	CAMO	Pièce	2200	0,00	0,00 €
FQAN0200139	F2 FAS CAP - BDU style	61	CAMO	Pièce	2200	0,00	0,00 €
FQAN0200139	F2 FAS CAP - BDU style	62	CAMO	Pièce	2200	0,00	0,00 €
				A reporter	47920		512 000.00 €

Code	Base	Taux	Taxe	Total HT	Escompte	Port HT	Total TTC	Acompte	NET A PAYER
XXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX		XXXXXX	XXXXXX	XXXXXX
XXXX	XXXXXX	XXXXXX	XXXXXX						
XXXX	XXXXXX	XXXXXX	XXXXXX						
Total	XXXXXX		XXXXXX	Paiement : Comptant Date Echéance : XXXXXX					

[illegible]
GROUPE MARCK

Page 3

30/01/12

FACTURE N° FA0000936

Livraison : 16/01/12 GSPR PRESIDENCE DE LA REPUBLIQUE	Compte Client : C22023 CENTRE DE COMMANDEMENT INTEGRE CI PRESIDENCE DE LA REPUBLIQUE ETAT MAJOR ABIDJAN REPUBLIQUE DE COTE D'IVOIRE Tel : Fax :

Expédition : MARITIME
Incoterm : CIF
N° EORI : 387 674 252 00029

Contact :
N° de Dossier : CI004410CEXP
Réf Client : CI004410-70000POLD

Notre Réf.	Désignation	Taille / Couleur	unité	Quantité	PU HT Remise	Montant HT
			Report	47920		512 000.00 €
EQIND3000136	F2 PAG CAP - BERU style	38 CAMO	Pièce	880	0.00	0.00 €
EQIND3000135	F2 PAG CAP - BERU style	39 CAMO	Pièce	880	0.00	0.00 €
EQIND3000137	F2 PAG CAP - BERU style	40 CAMO	Pièce	960	0.00	0.00 €
EQIND3000138	F2 PAG CAP - BERU style	41 CAMO	Pièce	440	0.00	0.00 €
	55 colis - 770kgs PRIX DES CASQUETTES INCLUS DANS LE PRIX DES TENUES					

Code	Base	Taux	Taxe	Total HT	Escompte	Port HT	Total TTC	Acompte	NET A PAYER
CD	512 000.00 €	0.00%	0.00 €	512 000.00 €	0.00 €		512 000.00 €	0.00 €	512 000.00 €
Total	512 000.00 €		0.00 €	Paiement : Comptant Date Echéance : 30/01/12					

SOFEXI - 145, rue Michel Carré - 94120 Fontenay-sous-Bois - France
Tél : +33 (0)1 30 79 75 85 - Fax : +33 (0)1 34 76 52 23 - E-mail : info@sofexi.com - Web : www.sofexi.com
SAS, au capital de 24 000 € - RCS Fontenay B 387 674 252 - SIRET 387 674 252 00029 - TVA : FR42387674252 - Code APE : 5245
GROUPE HARCK

SOFEXI

03/02/12

FACTURE N° FA0000946

Livraison : 02/02/12

GSPR
PRESIDENCE DE LA REPUBLIQUE

Compte Client : C21023

CENTRE DE COMMANDEMENT INTEGRE CI
PRESIDENCE DE LA REPUBLIQUE
ETAT MAJOR
ABIDJAN
REPUBLIQUE DE COTE D'IVOIRE

Tél :
Fax :

Expédition : MARITIME
Incoterm : CIP
N° EORI : 387 674 252 00029

Contact :
N° de Dossier : C604410CIEXP
Réf Client : C604410 70000

Notre Réf.	Désignation	Taille / Couleur		unité	Quantité	PU HT	Remise	Montant HT
EQINO400312	RANGERS CUIR LISSE COUSU GY	39	NOIR	S/2	900	29.00		8 700.00 €
EQINO400312	RANGERS CUIR LISSE COUSU GY	40	NOIR	S/2	900	29.00		26 100.00 €
EQINO400312	RANGERS CUIR LISSE COUSU GY	41	NOIR	S/2	1750	29.00		50 750.00 €
EQINO400312	RANGERS CUIR LISSE COUSU GY	42	NOIR	S/2	850	29.00		24 650.00 €
EQINO400312	RANGERS CUIR LISSE COUSU GY	43	NOIR	S/2	1200	29.00		34 800.00 €
EQINO400312	RANGERS CUIR LISSE COUSU GY	44	NOIR	S/2	1000	29.00		29 000.00 €
EQINO400312	RANGERS CUIR LISSE COUSU GY	38	NOIR	S/2	300	29.00		8 700.00 €
EQINO400312	RANGERS CUIR LISSE COUSU GY	40	NOIR	S/2	300	29.00		8 700.00 €
EQINO400312	RANGERS CUIR LISSE COUSU GY	41	NOIR	S/2	1350	29.00		39 150.00 €
EQINO400312	RANGERS CUIR LISSE COUSU GY	42	NOIR	S/2	1450	29.00		42 050.00 €
EQINO400312	RANGERS CUIR LISSE COUSU GY	43	NOIR	S/2	1400	29.00		40 600.00 €
EQINO400312	RANGERS CUIR LISSE COUSU GY	44	NOIR	S/2	1000	29.00		29 000.00 €
EQINO400312	RANGERS CUIR LISSE COUSU GY	45	NOIR	S/2	300	29.00		8 700.00 €
EQINO400312	RANGERS CUIR LISSE COUSU GY	47	NOIR	S/2	100	29.00		2 900.00 €
EQINO400312	RANGERS CUIR LISSE COUSU GY	36	NOIR	S/2	100	29.00		2 900.00 €
EQINO400312	RANGERS CUIR LISSE COUSU GY	40	NOIR	S/2	300	29.00		8 700.00 €
				A reporter	13400			359 600.00 €

Code	Base	Taux	Taxe	Total HT	Escompte	Port HT	Total TTC	Acompte	NET A PAYER
XXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	xXXXXX		XXXXXX	XXXXXX	XXXXXX
XXXX	XXXXXX	XXXXXX	XXXXXX						
XXXX	XXXXXX	XXXXXX	XXXXXX						
Total	XXXXXX		XXXXXX	Paiement : Comptant Date Echéance : XXXXXX					

GROUPE MARCK

Page 1

SOFEXI

03/02/12

FACTURE N° FA0000946

Livraison : 02/02/12

GSPR
PRESIDENCE DE LA REPUBLIQUE

Compte Client : C21023

CENTRE DE COMMANDEMENT INTEGRE CI
PRESIDENCE DE LA REPUBLIQUE
ETAT MAJOR
ABIDJAN
REPUBLIQUE DE COTE D'IVOIRE
Tél :
Fax :

Expédition : MARITIME
Incoterm : CIP
N° EORI : 327 674 252 00029

Contact :
N° de Dossier : CG04410CIEXP
Réf Client : CG04410-70000

Notre Réf.	Désignation	Taille / Couleur		unité	Quantité	PU HT	Remise	Montant HT
				Report	13460			359 600.00 €
EQIND400312	RANGERS CUIR LISSE COUSU GV	41	NOIR	S/2	800	29,00		23 200.00 €
EQIND400312	RANGERS CUIR LISSE COUSU GV	42	NOIR	S/2	1450	29.00		42 050.00 €
EQIND400312	RANGERS CUIR LISSE COUSU GV	43	NOIR	S/2	1400	29,00		40 600.00 €
EQIND400312	RANGERS CUIR LISSE COUSU GV	44	NOIR	S/2	1000	29,00		29 000.00 €
EQIND400312	RANGERS CUIR LISSE COUSU GV	45	NOIR	S/2	450	29,00		13 050.00 €
EQIND400312	RANGERS CUIR LISSE COUSU GV	46	NOIR	S/2	350	29,00		10 150.00 €
EQIND400312	RANGERS CUIR LISSE COUSU GV	47	NOIR	S/2	150	29,00		4 350.00 €
EQIND400312	RANGERS CUIR LISSE COUSU GV	42	NOIR	S/2	1000	29,00		29 000.00 €
EQIND400312	RANGERS CUIR LISSE COUSU GV	43	NOIR	S/2	1000	29,00		29 000.00 €
	CHARGE SUR LE M/V ANNE RICKMERS ETD LE HAVRE, FRANCE : 02.02.2012 ETA ABIDJAN, COTE D'IVOIRE : 17.02.2011							

Code	Base	Taux	Taxe	Total HT	Escompte	Port HT	Total TTC	Acompte	NET A PAYER
CD	580 000.00 €	0,00%	0.00 €	580 000.00 €	0.00 €		580 000.00 €	0.00 €	580 000.00 €
Total	580 000.00 €		0.00 €	Paiement : Comptant Date Echéance : 03/02/12					

Clothing and military equipment delivered in 2011

SOFEXI

24/10/11

FACTURE N° FA0000744

Livraison : 31/12/10

GSPR
PRESIDENCE DE LA REPUBLIQUE

Compte Client : C71023
CENTRE DE COMMANDEMENT INTEGRE CI
PRESIDENCE DE LA REPUBLIQUE
ETAT MAJOR
ABIDJAN
REPUBLIQUE DE COTE D'IVOIRE
Tél :
Fax :

Expédition : MULTI MODAL
Incoterm : FRW
N° LOXI : 387 674 252 00029

Contact :
N° de Dossier : CG04410CIEXP
Réf Client : FRAIS LXPL 2010

Notre Réf.	Désignation	Taille / Couleur	unité	Quantité	PU HT Remise	Montant HT
	DECOMPTE DES FRAIS LIES AUX OPERATIONS FINANCIERES SUITE AU BLOCAGE DE L'EXPEDITION EN 2010					
Z.IGNEUQ	FRAIS BANCAIRES		Pièce	1	4032.19	4 032.19 €
Z.IGNEUQ	TRANSPORT D'URGENCE		Pièce	1	12675.00	12 675.00 €
Z.IGNEUQ	VALEURISATION & FUMAGE		Pièce	1	6209.00	6 209.00 €
Z.IGNEUQ	FRAIS D'ENTREPOSAGE AEROPORT DE CHATEAUROUX		Pièce	1	20196.00	20 196.00 €
Z.IGNEUQ	FRAIS D'ENTREPOSAGE AEROPORT DE ROISSY		Pièce	1	16048.00	16 048.00 €
Z.IGNEUQ	GARDIENNAGE BIENS MARCHANDISES DANGEREUSES		Pièce	1	20572.00	20 572.00 €
Z.IGNEUQ	FORMALITES DOUANIERES		Pièce	1	2346.66	2 346.66 €
Z.IGNEUQ	ASSURANCE MARCHANDISES		Pièce	1	20251.00	20 251.00 €
Z.IGNEUQ	PRESTATIONS ADMINISTRATIVES		Pièce	1	32435.00	32 435.00 €

Code	Base	Taux	Taxe	Total HT	Escompte	Port HT	Total TTC	Acompte	NET A PAYER
CO	134 764.85 €	0.00%	0.00 €	134 764.85 €	0.00 €		134 764.85 €	0.00 €	134 764.85 €
Total	134 764.85 €		0.00 €	Paiement : Comptant Date Echéance : 24/10/11					

GROUPE MARCK

Page 1

SOFEXI

21/11/11

FACTURE N° FA0000793

Livraison : 30/11/11	Compte Client : C21023
GSPR PRESIDENCE DE LA REPUBLIQUE	CENTRE DE COMMANDEMENT INTEGRE CI PRESIDENCE DE LA REPUBLIQUE ETAT MAJOR ABIDJAN REPUBLIQUE DE COTE D'IVOIRE Tél : Fax :

Expédition : MARITIME
Incoterm : CIP
N° EORI : 387 674 252 00029

Contact :
N° de Dossier : CG04410CIEXP
Réf Client : CG04410-70000

Notre Réf.	Désignation	Taille / Couleur		unité	Quantité	PU HT	Remise	Montant HT
EQIND400312	RANGERS CUIR LISSE COUSU GV	39	NOIR	S/2	100	29,00		2 900.00 €
EQIND400312	RANGERS CUIR LISSE COUSU GV	40	NOIR	S/2	300	29,00		8 700.00 €
EQIND400312	RANGERS CUIR LISSE COUSU GV	41	NOIR	S/2	800	29,00		23 200.00 €
EQIND400312	RANGERS CUIR LISSE COUSU GV	42	NOIR	S/2	1450	29,00		42 050.00 €
EQIND400312	RANGERS CUIR LISSE COUSU GV	43	NOIR	S/2	1400	29,00		40 600.00 €
EQIND400312	RANGERS CUIR LISSE COUSU GV	44	NOIR	S/2	1000	29,00		29 000.00 €
EQIND400312	RANGERS CUIR LISSE COUSU GV	45	NOIR	S/2	450	29,00		13 050.00 €
EQIND400312	RANGERS CUIR LISSE COUSU GV	46	NOIR	S/2	350	29,00		10 150.00 €
EQIND400312	RANGERS CUIR LISSE COUSU GV	47	NOIR	S/2	150	29,00		4 350.00 €
	Sous-total RANGERS				6000			174 000.00 €

Code	Base	Taux	Taxe	Total HT	Escompte	Port HT	Total TTC	Acompte	NET A PAYER
CO	174 000.00 €	0,00%	0.00 €	174 000.00 €	0.00 €		174 000.00 €	0.00 €	174 000.00 €
Total	174 000.00 €		0.00 €						

Paiement : Comptant
Date Echéance : 21/11/11

SOFEXI

07/12/11

FACTURE N° FAC0000834

Livraison : 30/11/11

GSPR
PRESIDENCE DE LA REPUBLIQUE

Compte Client : C21023

CENTRE DE COMMANDEMENT INTEGRE CI
PRESIDENCE DE LA REPUBLIQUE
ETAT MAJOR
ABIDJAN
REPUBLIQUE DE COTE D'IVOIRE
Tél :
Fax :

Expédition : MARITIME
Incoterm : CIP
N° EORI : 387 674 252 00029

Contact :
N° de Dossier : CGD4410C18XP
Réf Client : CGD4410 70000

Notre Réf.	Désignation	Taille / Couleur		unité	Quantité	PU HT	Remise	Montant HT
EQINO400312	RANGERS CUIR LISSE COUSU GY	39	NOIR	S/2	100	29,00		2 900,00 €
EQINO400312	RANGERS CUIR LISSE COUSU GY	40	NOIR	S/2	300	29,00		8 700,00 €
EQINO400312	RANGERS CUIR LISSE COUSU GY	41	NOIR	S/2	800	29,00		23 200,00 €
EQINO400312	RANGERS CUIR LISSE COUSU GY	42	NOIR	S/2	1450	29,00		42 050,00 €
EQINO400312	RANGERS CUIR LISSE COUSU GY	43	NOIR	S/2	1400	29,00		41 600,00 €
EQINO400312	RANGERS CUIR LISSE COUSU GY	44	NOIR	S/2	1000	29,00		29 000,00 €
EQINO400312	RANGERS CUIR LISSE COUSU GY	45	NOIR	S/2	450	29,00		13 050,00 €
EQINO400312	RANGERS CUIR LISSE COUSU GY	46	NOIR	S/2	350	29,00		10 150,00 €
EQINO400312	RANGERS CUIR LISSE COUSU GY	47	NOIR	S/2	150	29,00		4 350,00 €
	Sous-total RANGERS				6000			174 000,00 €

Code	Base	Taux	Taxe	Total HT	Escompte	Port HT	Total TTC	Acompte	NET A PAYER
CD	174 000.00 €	0.00%	0.00 €	174 000.00 €	0.00 €		174 000.00 €	0.00 €	174 000.00 €
Total	174 000.00 €		0.00 €	Paiement : Comptant Date Echéance : 07/12/11					

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GROUPE MARCK

Page 1

SOFEXI

09/12/11

FACTURE N° FA0000838

Livraison : 07/12/11 **GSPR** PRESIDENCE DE LA REPUBLIQUE	**Compte Client :** C21023 **CENTRE DE COMMANDEMENT INTEGRE CI** PRESIDENCE DE LA REPUBLIQUE ETAT MAJOR ABIDJAN REPUBLIQUE DE COTE D IVOIRE **Tél :** **Fax :**

Expédition : MARITIME
Incoterm : CIP
N° EORI : 387 674 252 00029

Contact :
N° de Dossier : C004410CIEXP
Réf Client : C004410-70008

Notre Réf.	Désignation	Taille / Couleur	unité	Quantité	PU HT Remise	Montant HT
EQINO400313	MI-BAS BOUCLETTE	38/39 VERT	1/1	600	3,00	1 800.00 €
EQINO400313	MI-BAS BOUCLETTE	40/41 VERT	1/1	6600	3.00	19 800.00 €
EQINO400313	MI-BAS BOUCLETTE	42/43 VERT	1/1	14400	3.00	43 200.00 €
EQINO400313	MI-BAS BOUCLETTE	44/45 VERT	1/1	6600	3.00	19 800.00 €
EQINO400313	MI-BAS BOUCLETTE	46/47 VERT	1/1	1800	3.00	5 400.00 €
EQINO400313	MI-BAS BOUCLETTE	38/39 MARI	1/1	400	3.00	1 200.00 €
EQINO400313	MI-BAS BOUCLETTE	40/41 MARI	1/1	4488	3.00	13 260.00 €
EQINO400313	MI-BAS BOUCLETTE	42/43 MARI	1/1	9800	3.00	28 800.00 €
EQINO400313	MI-BAS BOUCLETTE	44/45 MARI	1/1	4400	3.00	13 200.00 €
EQINO400313	MI-BAS BOUCLETTE	46/47 MARI	1/1	1200	3.00	3 600.00 €
EQINO400313	MI-BAS BOUCLETTE	38/39 NOIR	1/1	400	3.00	1 200.00 €
EQINO400313	MI-BAS BOUCLETTE	40/41 NOIR	1/1	4400	3.00	13 200.00 €
EQINO400313	MI-BAS BOUCLETTE	42/43 NOIR	1/1	9600	3.00	28 800.00 €
EQINO400313	MI-BAS BOUCLETTE	44/45 NOIR	1/1	4400	3.00	13 200.00 €
EQINO400313	MI-BAS BOUCLETTE	46/47 NOIR	1/1	1200	3.00	3 600.00 €

Code	Base	Taux	Taxe	Total HT	Escompte	Port HT	Total TTC	Acompte	NET A PAYER
CO	210 000.00 €	0,00%	0.00 €	210 000.00 €	0.00 €		210 000.00 €	0.00 €	210 000.00 €
Total	210 000.00 €		0.00 €	**Paiement :** Comptant **Date Echéance :** 09/12/11					

[redacted]
[redacted]
GROUPE MARCK
Sofexi - 145, rue Michel Carré - 95100 Argenteuil - France
Tél : +33 (0)1 30 76 76 85 - Fax : +33 (0)1 34 26 52 22 - E-mail : info@sofexi.com - Web : www.sofexi.com
SARL au capital de 24 000 € - RCS Pontoise B 387 674 252 - SIRET 387 674 252 00029 - TVA : FR38387674252 - Code APE : 5141

SOFEXI

09/12/11

FACTURE N° FA0000839

Livraison : 30/11/11

GSPR
PRESIDENCE DE LA REPUBLIQUE

Compte Client : C21023

CENTRE DE COMMANDEMENT INTEGRE CI
PRESIDENCE DE LA REPUBLIQUE
ETAT MAJOR
ABIDJAN
REPUBLIQUE DE COTE D IVOIRE

Tél :
Fax :

Expédition : MARITIME
Incoterm : CIP
N° EORI : 587 674 252 00039

Contact :
N° de Dossier : CG04410CIEXP
Réf Client : CG04410-70000

Notre Réf.	Désignation	Taille / Couleur		unité	Quantité	PU HT	Remise	Montant HT
EQINO400312	RANGERS CUIR /SEMELLE CAOUTCHOUC	39	NOIR	S/2	100	29.00		2 900.00 €
EQINO400312	RANGERS CUIR /SEMELLE CAOUTCHOUC	40	NOIR	S/2	300	29.00		8 700.00 €
EQINO400312	RANGERS CUIR /SEMELLE CAOUTCHOUC	41	NOIR	S/2	800	29.00		23 200.00 €
EQINO400312	RANGERS CUIR /SEMELLE CAOUTCHOUC	42	NOIR	S/2	1450	29.00		42 050.00 €
EQINO400312	RANGERS CUIR /SEMELLE CAOUTCHOUC	43	NOIR	S/2	1400	29.00		40 600.00 €
EQINO400312	RANGERS CUIR /SEMELLE CAOUTCHOUC	44	NOIR	S/2	1000	29.00		29 000.00 €
EQINO400312	RANGERS CUIR /SEMELLE CAOUTCHOUC	45	NOIR	S/2	450	29.00		13 050.00 €
EQINO400312	RANGERS CUIR /SEMELLE CAOUTCHOUC	46	NOIR	S/2	350	29.00		10 150.00 €
EQINO400312	RANGERS CUIR /SEMELLE CAOUTCHOUC	47	NOIR	S/2	150	29.00		4 350.00 €

Code	Base	Taux	Taxe	Total HT	Escompte	Port HT	Total TTC	Acompte	NET A PAYER
CD	174 000.00 €	0.00%	0.00 €	174 000.00 €	0.00 €		174 000.00 €	0.00 €	174 000.00 €
Total	174 000.00 €		0.00 €	Paiement : Comptant Date Echéance : 09/12/11					

GROUPE MARCK

Page 1

SOFEXI

14/12/11

FACTURE N° FA0000853

Livraison : 13/12/11 GSPR PRESIDENCE DE LA REPUBLIQUE,	Compte Client : C21023 CENTRE DE COMMANDEMENT INTEGRE CI PRESIDENCE DE LA REPUBLIQUE ETAT MAJOR ABIDJAN REPUBLIQUE DE COTE D'IVOIRE Tél : Fax :

Expédition : MARITIME
Incoterm : CIF ABIDJAN
N° EORI : 387 674 252 00029

Contact :
N° de Dossier : CGD0410CIEXP
Réf Client : RCI - POLICE

Notre Réf.	Désignation	Taille / Couleur		unité	Quantité	PU HT	Remise	Montant HT
EQIND400035	BOUCLIER RECTANGULAIRE BOMBE AVEC HOUSSE			Pièce	70	197,60		13 832,00 €
EQIND400037	BOUCLIER RECTANGULAIRE BOMBE SANS HOUSSE			Pièce	100	197,60		19 760,00 €
EQIND400098	CASQUE MO COMPLET FB		MAT	Pièce	1346	177,64		721 944,32 €
EQIDT400100	BATON TONFA SI MATIERE AVEC MPLAT 60CM FB			Pièce	100	99,53		1 992,00 €
EQIND300020	JAMBIERE PARE COUPS (PAIRE)	S	NOIR	S/2	136	188,24		25 728,24 €
EQIND300020	JAMBIERE PARE COUPS (PAIRE)	M	NOIR	S/2	80	188,24		16 041,60 €
EQIND300020	JAMBIERE PARE COUPS (PAIRE)	L	NOIR	S/2	114	188,24		21 459,36 €
EQIND300020	JAMBIERE PARE COUPS (PAIRE)	XL	NOIR	S/2	20	188,24		3 764,80 €
EQIND300020	JAMBIERE PARE COUPS (PAIRE)	XXL	NOIR	S/2	10	188,24		1 882,40 €
EQIND300020	JAMBIERE PARE COUPS (PAIRE)	XXXL	NOIR	S/2	17	188,24		3 200,08 €
EQIND300020	JAMBIERE PARE COUPS (PAIRE)	T.2	NOIR	S/2	40	188,24		7 529,60 €
EQIND300020	JAMBIERE PARE COUPS (PAIRE)	T.3	NOIR	S/2	79	188,24		14 870,96 €
EQIND300020	JAMBIERE PARE COUPS (PAIRE)	T.4	NOIR	S/2	98	188,24		18 447,52 €
EQIND300020	JAMBIERE PARE COUPS (PAIRE)	T.5	NOIR	S/2	112	188,24		21 082,88 €
EQIND300023	MANCHETTE (PAIRE)	T.U	NOIR	S/2	1738	102,96		178 944,48 €
EQIND400089	GANT DE COMBAT TACTIQUE	9	NOIR	Pièce	18	82,16		1 478,88 €
				A reporter	3980			932 809,84 €

Code	Base	Taux	Taxe	Total HT	Escompte	Port HT	Total TTC	Acompte	NET A PAYER
XXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX		XXXXXX	XXXXXX	XXXXXX
XXXX	XXXXXX	XXXXXX	XXXXXX						
XXXX	XXXXXX	XXXXXX	XXXXXX						
Total	XXXXXX		XXXXXX	Paiement : Comptant Date Echéance : XXXXXX					

Sofexi - 145, rue Michel Carré - 95100 Argenteuil - France
Tel : +33 (0)1 30 76 76 65 - Fax : +33 (0)1 34 26 52 23 - E-mail : info@sofexi.com - Web : www.sofexi.com
SARL au capital de 39 000 € - RCS Pontoise B 387 674 252 - SIRET 387 674 252 00029 - TVA : FR43387674252 - Code APE 5145

GROUPE MARCK

Page 1

SOFEXI

14/12/11

FACTURE N° FA0000853

Livraison : 13/12/11

GSPR
PRESIDENCE DE LA REPUBLIQUE

Compte Client : C21023

CENTRE DE COMMANDEMENT INTEGRE CI
PRESIDENCE DE LA REPUBLIQUE
ETAT MAJOR
ABIDJAN
REPUBLIQUE DE COTE D'IVOIRE
Tél :
Fax :

Expédition : MARITIME
Incoterm : CIF ABIDJAN
N° EORI : 387 674 252 00029

Contact :
N° de Dossier : CG04410CIEXP
Réf Client : RCI - POLICE

Notre Réf.	Désignation	Taille / Couleur	unité	Quantité	PU HT Remise	Montant HT
			Report	3980		572 609.12 €
[illegible]	GANT DE COMBAT TACTIQUE	9 NOIR	Pièce	500	62.16	31 220.80 €
[illegible]	GANT DE COMBAT TACTIQUE	10 NOIR	Pièce	520	62.16	26 291.20 €
	NAVIRE AENAY DIEMERIS ETD LE HAVRE 14.12.2011 COLIS DESTINES A LA POLICE DE COTE D'IVOIRE					

Code	Base	Taux	Taxe
C0	630 321.12 €	0.00%	0.00 €
Total	630 321.12 €		0.00 €

Total HT	Escompte	Port HT	Total TTC	Acompte	NET A PAYER
630 321.12 €	0.00 €		630 321.12 €	0.00 €	630 321.12 €

Paiement : Comptant
Date Echéance : 14/12/11

[illegible]
GROUPE MARCK

SOFEXI

14/12/11

FACTURE N° FA0000854

Livraison : 13/12/11

GSPR
PRESIDENCE DE LA REPUBLIQUE

Compte Client : CF1033

CENTRE DE COMMANDEMENT INTEGRE CI
PRESIDENCE DE LA REPUBLIQUE
ETAT MAJOR
ABIDJAN
REPUBLIQUE DE COTE D'IVOIRE
Tél :
Fax :

Expédition : MARITIME
Incoterm : CIP
N° EORI : 287 674 232 00039

Cor ref :
N° de Dossier : CS04410CIEXP
Réf Client : CS04410-70000

Notre Réf.	Désignation	Taille / Couleur		unité	Quantité	PU HT	Remise	Montant HT
EQIND400312	RANGERS CUIR LISSE COUSU GY	39	NOIR	U2	100	25,00		2 500,00 €
EQIND400312	RANGERS CUIR LISSE COUSU GY	40	NOIR	U2	300	29,00		8 700,00 €
EQIND400312	RANGERS CUIR LISSE COUSU GY	41	NOIR	U2	800	28,00		22 400,00 €
EQIND400312	RANGERS CUIR LISSE COUSU GY	42	NOIR	U2	1450	28,00		40 600,00 €
EQIND400312	RANGERS CUIR LISSE COUSU GY	43	NOIR	U2	1400	28,00		39 200,00 €
EQIND400312	RANGERS CUIR LISSE COUSU GY	44	NOIR	U2	1000	26,00		26 000,00 €
EQIND400312	RANGERS CUIR LISSE COUSU GY	45	NOIR	U2	450	29,00		13 050,00 €
EQIND400312	RANGERS CUIR LISSE COUSU GY	46	NOIR	U2	350	29,00		10 150,00 €
EQIND400312	RANGERS CUIR LISSE COUSU GY	47	NOIR	U2	150	28,00		4 200,00 €
	NAVIRE AENNE RICKMERS ETD LE HAVRE 11.12.2012							

Code	Base	Taux	Taxe	Total HT	Escompte	Port HT	Total TTC	Acompte	NET A PAYER
CD	174 000.00 €	0,00%	0.00 €	174 000.00 €	0.00 €		174 000.00 €	0.00 €	174 000.00 €
Total	174 000.00 €		0.00 €	Paiement : Comptant Date Echéance : 14/12/11					

GROUPE MARCK

Page 1

SOFEXI

26/12/11

FACTURE N° FA0XXX0081

Livraison : 16/12/11

GSPR
PRESIDENCE DE LA REPUBLIQUE

Compte Client : C21029

CENTRE DE COMMANDEMENT INTEGRE CI
PRESIDENCE DE LA REPUBLIQUE
ETAT MAJOR
ABIDJAN
REPUBLIQUE DE COTE D'IVOIRE
Tél :
Fax :

Expédition : MARITIME
Incoterm : CIP
N° LOT : 387 674 252 00020

Contact :
N° de Dossier : CI0041DCIEXP
Réf Client : CI004410 70000ARM

Notre Réf	Désignation	Taille / Couleur	unité	Quantité	PU HT Remise	Montant HT
	COMMANDE CENTRALISEE PAQUETAGE DE 500 HOMMES***					
	1 ARMEE DE TERRE : 24 500 HOMMES					
[illegible]	TENUE DE COMBAT F2 RIP-STOP 210G/M² CAMO RCI	M1 CAMO	Pièce	500	75,00	75 000,00 €
[illegible]	TENUE DE COMBAT F2 RIP-STOP 210G/M² CAMO RCI	T1 CAMO	Pièce	9930	75,00	100 552,00 €
[illegible]	TENUE DE COMBAT F2 RIP-STOP 210G/M² CAMO RCI	T2 CAMO	Pièce	6960	75,00	171 616,00 €
[illegible]	TENUE DE COMBAT F2 RIP-STOP 210G/M² CAMO RCI	T3 CAMO	Pièce	6960	75,00	171 616,00 €
[illegible]	TENUE DE COMBAT F2 RIP-STOP 210G/M² CAMO RCI	T4 CAMO	Pièce	4900	75,00	125 440,00 €
[illegible]	TENUE DE COMBAT F2 RIP-STOP 210G/M² CAMO RCI	T5 CAMO	Pièce	180	75,00	75 000,00 €
[illegible]	CASQUETTE DE COMBAT RIP-STOP 210G/M² CAMO RCI	S1 CAMO	Pièce	500	0,00	0,00 €
[illegible]	CASQUETTE DE COMBAT RIP-STOP 210G/M² CAMO RCI	S2 CAMO	Pièce	1960	0,00	0,00 €
[illegible]	CASQUETTE DE COMBAT RIP-STOP 210G/M² CAMO RCI	S3 CAMO	Pièce	4900	0,00	0,00 €
[illegible]	CASQUETTE DE COMBAT RIP-STOP 210G/M² CAMO RCI	S4 CAMO	Pièce	4900	0,00	0,00 €
[illegible]	CASQUETTE DE COMBAT RIP-STOP 210G/M² CAMO RCI	S5 CAMO	Pièce	4900	0,00	0,00 €
[illegible]	CASQUETTE DE COMBAT RIP-STOP 210G/M² CAMO RCI	S6 CAMO	Pièce	1960	0,00	0,00 €
[illegible]	CASQUETTE DE COMBAT RIP-STOP 210G/M² CAMO RCI	S7 CAMO	Pièce	1960	0,00	0,00 €
			A reporter	44940		627 000,00 €

Colis	Size	Faux	Poids	Total HT	Escompte	Port HT	Total TTC	Acompte	NET A PAYER
xxxx	xxxxxx	xxxxxx	xxxxxx	xxxxxx	xxxxxx		xxxxxx	xxxxxx	xxxxxx
xxxx	xxxxxx	xxxxxx	xxxxxx						
xxxx	xxxxxx	xxxxxx	xxxxxx						
Total	xxxxxx		xxxxxx	Paiement : Comptant					
				Date Echéance : xxxxxx					

[illegible]

Page 1

SOFEXI

26/12/11

FACTURE N° FA0000881

Livraison : 16/12/11
GSPR PRESIDENCE DE LA REPUBLIQUE

Compte Client : C21023
CENTRE DE COMMANDEMENT INTEGRE CI PRESIDENCE DE LA REPUBLIQUE ETAT MAJOR ABIDJAN REPUBLIQUE DE COTE D'IVOIRE Tél : Fax :

Expédition : MARITIME
Incoterm : EXP
N° EORI : 387 674 252 00029

Contact :
N° de Dossier : C0041_ XXXP
Réf Client : C0041D-700004PM

Notre Réf	Désignation	Taille / Couleur		unité	Quantité	PU HT	Remise	Montant HT
				Report	46760			607 280.00 €
EQPM1200110	CASQUETTE DE COMBAT R/P STOP 210G/M² CAMO RCI	60	CAMO	Pièce	1997	0,00		0.00 €
EQPM1201130	CASQUETTE DE COMBAT R/P STOP 210G/M² CAMO RCI	61	CAMO	Pièce	980	0,00		0.00 €
	2 - ARMEE DE L'AIR : 2 000 HOMMES							
EQPM1200180	TENUE DE COMBAT T2 RIP STOP 210G/M² CAMO RCI	XS	CAMO	Pièce	80	23,00		2 040.00 €
EQPM1200_ 0	TENUE DE COMBAT T2 RIP STOP 210G/M² CAMO RCI	S	CAMO	Pièce	320	23,00		8 192.00 €
EQPM1200180	TENUE DE COMBAT T2 RIP STOP 210G/M² CAMO RCI	M	CAMO	Pièce	560	23,00		14 336.00 €
EQPM1200190	TENUE DE COMBAT T2 RIP STOP 210G/M² CAMO RCI	L	CAMO	Pièce	560	23,00		14 336.00 €
EQPM1200130	TENUE DE COMBAT T2 RIP STOP 210G/M² CAMO RCI	XL	CAMO	Pièce	440	23,00		10 240.00 €
EQPM1200140	TENUE DE COMBAT T2 RIP STOP 210G/M² CAMO RCI	XXL	CAMO	Pièce	80	23,00		2 040.00 €
EQPM1200130	CASQUETTE DE COMBAT R/P STOP 210G/M² CAMO RCI	53	CAMO	Pièce	80	0,00		0.00 €
EQPM1200139	CASQUETTE DE COMBAT R/P STOP 210G/M² CAMO RCI	54	CAMO	Pièce	160	0,00		0.00 €
EQPM1200139	CASQUETTE DE COMBAT R/P STOP 210G/M² CAMO RCI	55	CAMO	Pièce	400	0,00		0.00 €
EQPM1200139	CASQUETTE DE COMBAT R/P STOP 210G/M² CAMO RCI	56	CAMO	Pièce	400	0,00		0.00 €
EQPM1200139	CASQUETTE DE COMBAT R/P STOP 210G/M² CAMO RCI	57	CAMO	Pièce	400	0,00		0.00 €
				A reporter	52440			573 600.00 €

Code	Base	Taux	Taxe	Total HT	Escompte	Port HT	Total TTC	Acompte	NET A PAYER
XXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX		XXXXXX	XXXXXX	XXXXXX
XXX	XXXXXX	XXXXXX	XXXXXX						
XXX	XXXXXX	XXXXXX	XXXXXX						
Total	XXXXXX		XXXXXX	Paiement : Comptant Date échéance : XXXXXX					

SOFEXI - 145, rue Pierre Curie - 93100 Argenteuil - France
Tél : +33 (0)1 30 76 76 85 - Fax : +33 (0)1 34 28 52 23 - E-mail : info@sofexi.com - Web : www.sofexi.com
SARL au capital de 20 000 € - RCS Pontoise B 387 674 252 - SIRET 387 674 252 00029 - TVA : FR03387674252 - Code APE : 3240
GROUPE MARCK

SOFEXI

26/12/11

FACTURE N° FA0000881

Livraison : 16/12/11

GSPR
PRESIDENCE DE LA REPUBLIQUE

Compte Client : C21023

CENTRE DE COMMANDEMENT INTEGRE C
PRESIDENCE DE LA REPUBLIQUE
ETAT MAJOR
ABIDJAN
REPUBLIQUE DE COTE D'IVOIRE

Tél :
Fax :

Expédition : MARITIME
Incoterm : CIP
N° EORI : 887 674 252 00029

Contact :
N° de Dossier : CE04410CIEXP
Réf Client : CE04410-PDCOARM

Notre Réf.	Désignation	Taille / Couleur		unité	Quantité	PU HT	Remise	Montant HT
				Report	52440			678 400,80 €
EQIND200199	CASQUETTE DE COMBAT RIP-STOP 210G/M² CAMO RC	59	CAMO	Pièce	160	0,00		0,00 €
EQIND200199	CASQUETTE DE COMBAT RIP-STOP 210G/M² CAMO RC	58	CAMO	Pièce	160	0,00		0,00 €
EQIND200199	CASQUETTE DE COMBAT RIP-STOP 210G/M² CAMO RC	60	CAMO	Pièce	160	0,00		0,00 €
EQIND200199	CASQUETTE DE COMBAT RIP-STOP 210G/M² CAMO RC	61	CAMO	Pièce	80	0,00		0,00 €
	3 MARINE : 2 000 HOMMES							
EQIND200199	TENUE DE COMBAT F2 RIP-STOP 230G/M² CAMO RC	XS	CAMO	Pièce	80	25,80		2 068,00 €
EQIND200196	TENUE DE COMBAT F2 RIP-STOP 230G/M² CAMO RC	S	CAMO	Pièce	320	25,80		8 192,00 €
EQIND200196	TENUE DE COMBAT F2 RIP-STOP 230G/M² CAMO RC	M	CAMO	Pièce	560	25,80		14 336,00 €
EQIND200196	TENUE DE COMBAT F2 RIP-STOP 230G/M² CAMO RC	L	CAMO	Pièce	560	25,80		14 336,00 €
EQIND200196	TENUE DE COMBAT F2 RIP-STOP 230G/M² CAMO RC	XL	CAMO	Pièce	400	25,80		10 240,00 €
EQIND200196	TENUE DE COMBAT F2 RIP-STOP 230G/M² CAMO RC	XXL	CAMO	Pièce	80	25,80		2 068,00 €
EQIND200139	CASQUETTE DE COMBAT RIP-STOP 210G/M² CAMO RC	53	CAMO	Pièce	80	0,00		0,00 €
EQIND200139	CASQUETTE DE COMBAT RIP-STOP 210G/M² CAMO RC	54	CAMO	Pièce	160	0,00		0,00 €
EQIND200139	CASQUETTE DE COMBAT RIP-STOP 210G/M² CAMO RC	55	CAMO	Pièce	400	0,00		0,00 €
				A reporter	53640			729 600,80 €

Code	Base	Taux	Taxe	Total HT	Escompte	Port HT	Total TTC	Acompte	NET A PAYER
XXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX		XXXXXX	XXXXXX	XXXXXX
XXXX	XXXXXX	XXXXXX	XXXXXX						
XXXX	XXXXXX	XXXXXX	XXXXXX						
Total	XXXXXX		XXXXXX	Paiement : Comptant Date Echéance : XXXXXX					

GROUPE MARCK

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SOFEXI

26/12/11

FACTURE N° FA0000881

Livraison : 16/12/11

GSPR
PRESIDENCE DE LA REPUBLIQUE

Compte Client : C21023

CENTRE DE COMMANDEMENT INTEGRE CI
PRESIDENCE DE LA REPUBLIQUE
ETAT MAJOR
ABIDJAN
REPUBLIQUE DE COTE D'IVOIRE
Tél :
Fax :

Expédition : MARITIME
Incoterm : CIP
N° EORI : 387 674 252 00029

Contact :
N° de Dossier : CI04410CIEXP
Réf Client : CI04410-70000A9M

Notre Réf.	Désignation	Taille / Couleur		unité	Quantité	PU HT Remise	Montant HT
				Report	53640		729 600.00 €
EQPND200139	CASQUETTE DE COMBAT R/P STOP 210G/M² CAMO RCI	56	CAMO	Pièce	400	0,00	0.00 €
EQPND200139	CASQUETTE DE COMBAT R/P STOP 210G/M² CAMO RCI	57	CAMO	Pièce	400	0,00	0.00 €
EQPND200139	CASQUETTE DE COMBAT R/P STOP 210G/M² CAMO RCI	58	CAMO	Pièce	360	0,00	0.00 €
EQPND200139	CASQUETTE DE COMBAT R/P STOP 210G/M² CAMO RCI	59	CAMO	Pièce	184	0,00	0.00 €
EQPND200139	CASQUETTE DE COMBAT R/P STOP 210G/M² CAMO RCI	60	CAMO	Pièce	168	0,00	0.00 €
EQPND200139	CASQUETTE DE COMBAT R/P STOP 210G/M² CAMO RCI	61	CAMO	Pièce	88	0,00	0.00 €
	PRIX DES CASQUETTES EQPND200139 INCLUS DANS LE PRIX DES TENUES						
	MARQUAGE DES COLIS : ARMEE DE TERRE : 1 TOUR DE SCOTCH VERT ARMEE DE L'AIR : 1 TOUR DE SCOTCH BLEU MARINE : 1 TOUR DE SCOTCH BLANC						

Code	Base	Taux	Taxe	Total HT	Escompte	Port HT	Total TTC	Acompte	NET A PAYER
CD	729 600.00 €	0,00%	0.00 €	729 600.00 €	0.00 €		729 600.00 €	0.00 €	729 600.00 €
Total	729 600.00 €		0.00 €	Paiement : Comptant Date Echéance : 26/12/11					

SOFEXI - 145, rue Michel Carré - 95100 Argenteuil - France
Tél : +33 (0)1 30 76 76 85 - Fax : +33 (0)1 34 26 52 22 - E-mail : info@sofexi.com - Web : www.sofexi.com
SARL au capital de 24 000 € - RCS Pontoise B 387 674 252 - SIRET 387 674 252 00025 - TVA : FR42387674252 - Code APE : 5149
GROUPE MARCK

SOFEXI

29/12/11

FACTURE N° FA0000889

Livraison : 29/12/11

GSPR
PRESIDENCE DE LA REPUBLIQUE

Compte Client : C21023

CENTRE DE COMMANDEMENT INTEGRE CI
PRESIDENCE DE LA REPUBLIQUE
ETAT MAJOR
ABIDJAN
REPUBLIQUE DE COTE D'IVOIRE
Tél :
Fax :

Expédition : MARITIME
Incoterm : CIF
N° EORI : 387 674 252 00029

Contact :
N° de Dossier : CG04410CIEXP
Réf Client : RCI - GSPR

Notre Réf.	Désignation	Taille / Couleur		unité	Quantité	PU HT	Remise	Montant HT
	COMMANDE GSPR							
EQIND200148	BERET 8,5" PID PTR/PORTE INSIGNE SIMILI CUIR	S4	AMAR	Pièce	50	9,00		450,00 €
EQIND200148	BERET 8,5" PID PTR/PORTE INSIGNE SIMILI CUIR	S5	AMAR	Pièce	100	9,00		900,00 €
EQIND200148	BERET 8,5" PID PTR/PORTE INSIGNE SIMILI CUIR	S6	AMAR	Pièce	250	9,00		2 250,00 €
EQIND200148	BERET 8,5" PID PTR/PORTE INSIGNE SIMILI CUIR	S7	AMAR	Pièce	100	9,00		900,00 €
	Sous-total BERET				500			4 500,00 €
EQINF100135	MOUSTIQUAIRE IMPREGNEE D 180X180X150 CM 1000		BLANC	Pièce	50	23,00		1 150,00 €
EQINF100064	TENTE COLLECTIVE 8.25M X 5M IMP		VERT	Pièce	4	1850,00		7 400,00 €
EQIND200151	T SHIRT COL ROND 200 G/M²	M	VERT	Pièce	100	4,90		490,00 €
EQIND200151	T SHIRT COL ROND 200 G/M²	L	VERT	Pièce	100	4,90		490,00 €
EQIND200151	T SHIRT COL ROND 200 G/M²	XL	VERT	Pièce	600	4,90		2 940,00 €
EQIND200151	T SHIRT COL ROND 200 G/M²	XXL	VERT	Pièce	200	4,90		980,00 €
	Sous-total T SHIRT				1000			4 900,00 €
EQINF100049	SAC DE COUCHAGE PILOTE FR		VERT	Pièce	10	39,00		1 950,00 €
EQDEF400112	BATON DE DEFENSE TELESCOPIQUE 21"			Pièce	120	116,50		13 980,00 €
EQIND400316	CHASUBLE TACTIQUE TYPE GIGN RC	TU	NOIR	Pièce	50	192,00		9 600,00 €
				A reporter	1774			45 880,00 €

Code	Base	Taux	Taxe	Total HT	Escompte	Port HT	Total TTC	Acompte	NET A PAYER
XXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX		XXXXXX	XXXXXX	XXXXXX
XXXX	XXXXXX	XXXXXX	XXXXXX						
XXXX	XXXXXX	XXXXXX	XXXXXX						
Total	XXXXXX		XXXXXX	Paiement : Comptant Date Echéance : XXXXXX					

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GROUPE MARCK

Page 1

SOFEXI

29/12/11

FACTURE N° FA0000889

Livraison : 29/12/11

GSPR
PRESIDENCE DE LA REPUBLIQUE

Compte Client : C21023

CENTRE DE COMMANDEMENT INTEGRE CI
PRESIDENCE DE LA REPUBLIQUE
ETAT MAJOR
ABIDJAN
REPUBLIQUE DE COTE D'IVOIRE
Tél :
Fax :

Expédition : MARITIME
Incoterm : CIF
N° EORI : 387 674 252 00029

Contact :
N° de Dossier : CG04410CIEXP
Réf Client : RCI - GSPR

Notre Réf.	Désignation	Taille / Couleur		unité	Quantité	PU HT Remise	Montant HT
				Report	1774		45 880.00 €
EQBMF100109	PORTE CHARGEUR DOUBLE EN CORDURA NOIR			Pièce	80	22,00	1 760.00 €
EQIND200177	BRASSARD SCOTCHLITE ORANGE FLUO MARQ. GSPR			Pièce	65	19,90	1 293.50 €
EQIND400092	GANT D'INTERVENTION CUIR MOUTON (PAIRE)	8	NOIR	Pièce	20	35,00	700.00 €
EQIND400092	GANT D'INTERVENTION CUIR MOUTON (PAIRE)	9	NOIR	Pièce	30	35,00	1 050.00 €
EQIND400092	GANT D'INTERVENTION CUIR MOUTON (PAIRE)	10	NOIR	Pièce	150	35,00	5 250.00 €
EQIND400092	GANT D'INTERVENTION CUIR MOUTON (PAIRE)	11	NOIR	Pièce	100	35,00	3 500.00 €
	Sous-total GANTS				300		10 500.00 €
EQINF100112	LIT DE CAMP ALUMINIUM US			Pièce	50	95,00	4 750.00 €
EQIND400267	COMBINAISON D'INTERVENTION 2 ZIPS TWILL FR	M	NOIR	Pièce	20	44,00	880.00 €
EQIND400267	COMBINAISON D'INTERVENTION 2 ZIPS TWILL FR	L	NOIR	Pièce	80	44,00	3 440.00 €
	Sous-total COMBINAISON				100		4 400.00 €
EQIND200147	SUR-TENUE DE PLUIE	M	NOIR	Pièce	20	67,00	1 340.00 €
EQIND200147	SUR-TENUE DE PLUIE	L	NOIR	Pièce	30	67,00	2 010.00 €
EQIND200147	SUR-TENUE DE PLUIE	XXL	NOIR	Pièce	100	67,00	6 700.00 €
EQIND200147	SUR-TENUE DE PLUIE	XL	NOIR	Pièce	150	67,00	10 050.00 €
				A reporter	2610		88 581.00 €

Code	Base	Taux	Taxe	Total HT	Escompte	Port HT	Total TTC	Acompte	NET A PAYER
XXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX		XXXXXX	XXXXXX	XXXXXX
XXXX	XXXXXX	XXXXXX	XXXXXX						
XXXX	XXXXXX	XXXXXX	XXXXXX						
Total	XXXXXX		XXXXXX	Paiement : Comptant Date Echéance : XXXXXX					

GROUPE MARCK

Sofexi - 145, rue Michel Carré - 95100 Argenteuil - France
Tél. : +33 (0)1 30 76 76 65 - Fax : +33 (0)1 34 26 52 23 - E-mail : info@sofexi.com - Web : www.sofexi.com
SARL au capital de 24 000 € - RCS Pontoise B 397 674 252 - SIRET 397 674 252 00029 - TVA : FR43397674252 - Code APE : 5145

SOFEXI

29/12/11

FACTURE N° FA0000889

Livraison : 29/12/11 **GSPR** PRESIDENCE DE LA REPUBLIQUE	**Compte Client :** C21023 **CENTRE DE COMMANDEMENT INTEGRE CI** PRESIDENCE DE LA REPUBLIQUE ETAT MAJOR ABIDJAN REPUBLIQUE DE COTE D'IVOIRE **Tél :** **Fax :**

Expédition : MARITIME
Incoterm : CIP
N° EORI : 387 674 252 00029

Contact :
N° de Dossier : CGD4410CIEXP
Réf Client : RCI - GSPR

Notre Réf.	Désignation	Taille / Couleur	unité	Quantité	PU HT	Remise	Montant HT
			Report	2869			88 583.50 €
	Sous-total TENUE DE PLUIE			300			20 100.00 €
ZPORT	FORFAIT EXPEDITION MARITIME			1	1556.50		1 556.50 €

Code	Base	Taux	Taxe	Total HT	Escompte	Port HT	Total TTC	Acompte	NET A PAYER
CD	88 583.50 €	0,00%	0.00 €	90 140.00 €	0.00 €		90 140.00 €	0.00 €	90 140.00 €
Total	88 583.50 €		0.00 €	**Paiement :** Comptant **Date Echéance :** 29/12/11					

[redacted]
GROUPE MARCK

Page 3

SOFEXI

29/12/11

FACTURE N° FA0000890

Livraison : 28/12/11	Compte Client : C21023
GSPR PRESIDENCE DE LA REPUBLIQUE	CENTRE DE COMMANDEMENT INTEGRE CI PRESIDENCE DE LA REPUBLIQUE ETAT MAJOR ABIDJAN REPUBLIQUE DE COTE D'IVOIRE Tél : Fax :

Expédition : MARITIME
Incoterm : CIF
N° EORI : 387 674 252 00829

Contact :
N° de Dossier : CG04419CIEXP
Réf Client : CG04419-MAGBOOTS

Notre Réf.	Désignation	Taille / Couleur		unité	Quantité	PU HT	Remise	Montant HT
	POLICE							
EQINO400283	RANGERS TYPE INTERVENTION CUIR/NYLON THINSULATE US	40	NOIR	S/2	1200	29,00		34 800,00 €
EQINO400283	RANGERS TYPE INTERVENTION CUIR/NYLON THINSULATE US	42	NOIR	S/2	4800	29,00		139 200,00 €
EQINO400283	RANGERS TYPE INTERVENTION CUIR/NYLON THINSULATE US	43	NOIR	S/2	4800	29,00		139 200,00 €
EQINO400283	RANGERS TYPE INTERVENTION CUIR/NYLON THINSULATE US	45	NOIR	S/2	1200	29,00		34 800,00 €
EQINO400283	RANGERS TYPE INTERVENTION CUIR/NYLON THINSULATE US	41	NOIR	S/2	3000	29,00		87 000,00 €
EQINO400283	RANGERS TYPE INTERVENTION CUIR/NYLON THINSULATE US	44	NOIR	S/2	3000	29,00		87 000,00 €
EQINO400283	RANGERS TYPE INTERVENTION CUIR/NYLON THINSULATE US	39	NOIR	S/2	400	29,00		11 600,00 €
EQINO400283	RANGERS TYPE INTERVENTION CUIR/NYLON THINSULATE US	41	NOIR	S/2	200	29,00		5 800,00 €
EQINO400283	RANGERS TYPE INTERVENTION CUIR/NYLON THINSULATE US	44	NOIR	S/2	200	29,00		5 800,00 €
EQINO400283	RANGERS TYPE INTERVENTION CUIR/NYLON THINSULATE US	46	NOIR	S/2	800	29,00		23 200,00 €
EQINO400283	RANGERS TYPE INTERVENTION CUIR/NYLON THINSULATE US	47	NOIR	S/2	400	29,00		11 600,00 €
	RANGERS D'INTERVENTION (20 000 PAIRES) DESTINEES A LA POLICE							

Code	Base	Taux	Taxe	Total HT	Escompte	Port HT	Total TTC	Acompte	NET A PAYER
CD	580 000.00 €	0.00%	0.00 €	580 000.00 €	0.00 €		580 000.00 €	0.00 €	580 000.00 €
Total	580 000.00 €		0.00 €	Paiement : Comptant Date Echéance : 29/12/11					

SOFEXI

29/12/11

FACTURE N° FA0000891

Livraison : 28/12/11

GSPR
PRESIDENCE DE LA REPUBLIQUE

Compte Client : C21023

CENTRE DE COMMANDEMENT INTEGRE CI
PRESIDENCE DE LA REPUBLIQUE
ETAT MAJOR
ABIDJAN
REPUBLIQUE DE COTE D'IVOIRE
Tél :
Fax :

Expédition : MARITIME
Incoterm : CIF ABIDJAN
N° EORI : 387 674 252 00029

Contact :
N° de Dossier : CGD4410CIEXP
Réf Client : CGD4410-70000

Notre Réf.	Désignation	Taille / Couleur	unité	Quantité	PU HT	Remise	Montant HT
	*** RANGERS MILITAIRE***COMMANDE CENTRALISEE***						
EQIND400312	RANGERS CUIR LISSE COUSU GV	39 NOIR	S/2	100	29,00		2 900.00 €
EQIND400312	RANGERS CUIR LISSE COUSU GV	40 NOIR	S/2	300	29,00		8 700.00 €
EQIND400312	RANGERS CUIR LISSE COUSU GV	41 NOIR	S/2	900	29,00		26 100.00 €
EQIND400312	RANGERS CUIR LISSE COUSU GV	42 NOIR	S/2	1450	29,00		42 050.00 €
EQIND400312	RANGERS CUIR LISSE COUSU GV	43 NOIR	S/2	1400	29,00		40 600.00 €
EQIND400312	RANGERS CUIR LISSE COUSU GV	44 NOIR	S/2	1000	29,00		29 000.00 €
EQIND400312	RANGERS CUIR LISSE COUSU GV	45 NOIR	S/2	450	29,00		13 050.00 €
EQIND400312	RANGERS CUIR LISSE COUSU GV	46 NOIR	S/2	250	29,00		7 250.00 €
EQIND400312	RANGERS CUIR LISSE COUSU GV	47 NOIR	S/2	150	29,00		4 350.00 €
	Sous-total RANGERS CUIR LISSE			6000			174 000.00 €

Code	Base	Taux	Taxe	Total HT	Escompte	Port HT	Total TTC	Acompte	NET A PAYER
CO	174 000.00 €	0,00%	0.00 €	174 000.00 €	0.00 €		174 000.00 €	0.00 €	174 000.00 €
Total	174 000.00 €		0.00 €	Paiement : Comptant Date Echéance : 29/12/11					

GROUPE MARCK

SOFEXI

31/12/11

FACTURE N° FA0000895

Livraison : 30/12/11

GSPR
PRESIDENCE DE LA REPUBLIQUE

Compte Client : C*1023

CENTRE DE COMMANDEMENT INTEGRE CI
PRESIDENCE DE LA REPUBLIQUE
ETAT MAJOR
ABIDJAN
REPUBLIQUE DE COTE D'IVOIRE
Tél :
Fax :

Expédition : MARITIME
Incoterm : CIF ABIDJAN
N° EORI : 387 674 252 00029

Contact :
N° de Dossier : C0D0410CIEXP
Ref Client : C0D0410-70000ARM

Notre Réf.	Désignation	Taille / Couleur	Unité	Quantité	PU HT	Remise	Montant HT
	** Armée de Terre ** 24 500 Hommes CAMO Z2						
EQIND400253	TAP BELT WITH PLASTIC BUCKLE SOLID SIZE	CAMO	Pièce	24500	6.80		166 600.00 €
EQIND200141	WEB BELT W/ GOLDEN BUCL 120CM SOLID SIZE	CAMO	Pièce	24600	3.00		73 800.00 €
	** Marine ** 2 000 Hommes						
EQIND400253	TAP BELT WITH PLASTIC BUCKLE SOLID SIZE	CAMO	Pièce	2000	6.80		13 600.00 €
EQIND200141	WEB BELT W/ GOLDEN BUCL 120CM SOLID SIZE	CAMO	Pièce	2000	3.00		6 000.00 €
	** Armée de l'Air ** 2 000 Hommes						
EQIND400253	TAP BELT WITH PLASTIC BUCKLE SOLID SIZE	CAMO	Pièce	2000	6.80		13 600.00 €
EQIND200141	WEB BELT W/ GOLDEN BUCL 120CM SOLID SIZE	CAMO	Pièce	2000	3.00		6 000.00 €
	** Police + G.A.E ** 20 000 Hommes CAMO Z6						
EQIND200140	WEB BELT SILVER BUCKLE 120 CM SOLID SIZE	CAMO	Pièce	20000	3.00		60 000.00 €
	GSPR1500 HOMMES						
EQIN7200141	PM BELT W/ GOLDEN BUCKLE 120 CM SOLID SIZE	CAMO	Pièce	1500	3.00		4 500.00 €
EQIND200136	TENUE DE COMBAT F2 RIP-STOP 210G/M² CAMO RCI	XS CAMO	Pièce	60	25.80		1 186.00 €
EQIND200136	F2 FAG UNIFORM RCI: VEST+PANTS	S CAMO	Pièce	240	25.60		6 144.00 €
EQIND200136	F2 FAG UNIFORM RCI: VEST+PANTS	M CAMO	Pièce	420	25.60		10 752.00 €
			A reporter	79220			362 232.00 €

Code	Base	Taux	Taxe	Total HT	Escompte	Port HT	Total TTC	Acompte	NET A PAYER
XXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX		XXXXXX	XXXXXX	XXXXXX
XXXX	XXXXXX	XXXXXX	XXXXXX						
XXXX	XXXXXX	XXXXXX	XXXXXX						
Total	XXXXXX		XXXXXX	Paiement : Comptant Date Echéance : XXXXXX					

[redacted]
GROUPE MARCK

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SARL au capital de 76 000 € - RCS Pontoise B 387 674 252 - SIRET 387 674 252 00029 - TVA : FR43387674252 - Code APE : 5245

Page 1

SOFEXI

31/12/11

FACTURE N° FA0000895

Livraison : 30/12/11

GSPR
PRESIDENCE DE LA REPUBLIQUE

Compte Client : C21023

CENTRE DE COMMANDEMENT INTEGRE CI
PRESIDENCE DE LA REPUBLIQUE
ETAT MAJOR
ABIDJAN
REPUBLIQUE DE COTE D'IVOIRE
Tél :
Fax :

Expédition : MARITIME
Incoterm : CIF ABIDJAN
N° EORI : 387 674 252 00029

Contact :
N° de Dossier : CG04410CIEXP
Réf Client : CG04410-70000ARM

Notre Réf.	Désignation	Taille / Couleur		unité	Quantité	PU HT	Remise	Montant HT
				Report	79220			382 995 [illegible]
EQIND200138	F2 FAG UNIFORM RCI VEST+PANTS	L	CAMO	Pièce	420	25,60		10 752.00 €
EQIND200136	F2 FAG UNIFORM RCI VEST+PANTS	XL	CAMO	Pièce	300	25,60		7 680.00 €
EQIND200136	F2 FAG UNIFORM RCI VEST+PANTS	XXL	CAMO	Pièce	60	25,60		1 536.00 €
EQIND200139	F2 FAG CAP - BDU style RCI	53	CAMO	Pièce	60	0,00		0.00 €
EQIND200139	F2 FAG CAP - BDU style RCI	54	CAMO	Pièce	120	0,00		0.00 €
EQIND200139	F2 FAG CAP - BDU style RCI	55	CAMO	Pièce	300	0,00		0.00 €
EQIND200139	F2 FAG CAP - BDU style RCI	56	CAMO	Pièce	600	0,00		0.00 €
EQIND200139	F2 FAG CAP - BDU style RCI	57	CAMO	Pièce	900	0,00		0.00 €
EQIND200139	F2 FAG CAP - BDU style RCI	58	CAMO	Pièce	120	0,00		0.00 €
EQIND200139	F2 FAG CAP - BDU style RCI	59	CAMO	Pièce	120	0,00		0.00 €
EQIND200139	F2 FAG CAP - BDU style RCI	60	CAMO	Pièce	120	0,00		0.00 €
EQIND200139	F2 FAG CAP - BDU style RCI	61	CAMO	Pièce	60	0,00		0.00 €
	** Gendarmerie Mobile ** 7 000 Hommes CAMO 17							
EQIND200141	PM BELT W/ GOLDEN BUCKLE 120 CM SOLID SIZE		CAMO	Pièce	7000	3,00		21 000.00 €
EQIND200136	F2 FAG UNIFORM RCI VEST+PANTS	XS	CAMO	Pièce	280	25,60		7 168.00 €
				A reporter	88780			410 168.00 €

Code	Base	Taux	Taxe	Total HT	Escompte	Port HT	Total TTC	Acompte	NET A PAYER
XXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX		XXXXXX	XXXXXX	XXXXXX
XXXX	XXXXXX	XXXXXX	XXXXXX						
XXXX	XXXXXX	XXXXXX	XXXXXX						
Total	XXXXXX		XXXXXX	Paiement : Comptant Date Echéance : XXXXXX					

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SOFEXI

31/12/11

FACTURE N° FA0000895

Livraison : 30/12/11

GSPR
PRESIDENCE DE LA REPUPLIQUE

Compte Client : C21073

CENTRE DE COMMANDEMENT INTEGRE CI
PRESIDENCE DE LA REPUBLIQUE
ETAT MAJOR
ABIDJAN
REPUBLIQUE DE COTE D'IVOIRE
Tel :
Fax :

Expédition : MARITIME
Incoterm : CIF ABIDJAN
N° EORI : 387 674 252 00029

Contact :
N° du Dossier : CI04410CIEXP
Réf Client : CI04410-70000A86

Notre Réf.	Désignation	Taille / Couleur		unité	Quantité	PU HT Remise	Montant HT
				Report	88780		410 300.00 €
EQIND200136	F2 FAG UNIFORM BDU VEST+PANTS	S	CAMO	Pièce	1120	23,00	28 672.00 €
EQIND200136	F2 FAG UNIFORM BDU VEST+PANTS	M	CAMO	Pièce	1960	23,00	50 176.00 €
EQIND200136	F2 FAG UNIFORM BDU VEST+PANTS	L	CAMO	Pièce	1960	23,00	50 176.00 €
EQIND200136	F2 FAG UNIFORM BDU VEST+PANTS	XL	CAMO	Pièce	1400	23,00	35 840.00 €
EQIND200136	F2 FAG UNIFORM BDU VEST+PANTS	XXL	CAMO	Pièce	280	23,00	7 168.00 €
EQIND200138	F2 FAG CAP - BDU style	53	CAMO	Pièce	280	0,00	0.00 €
EQIND200139	F2 FAG CAP - BDU style	54	CAMO	Pièce	560	0,00	0.00 €
EQIND200139	F2 FAG CAP - BDU style	55	CAMO	Pièce	1400	0,00	0.00 €
EQIND200138	F2 FAG CAP - BDU style	56	CAMO	Pièce	1400	0,00	0.00 €
EQIND200139	F2 FAG CAP - BDU style	57	CAMO	Pièce	1400	0,00	0.00 €
EQIND200139	F2 FAG CAP - BDU style	58	CAMO	Pièce	560	0,00	0.00 €
EQIND200138	F2 FAG CAP - BDU style	59	CAMO	Pièce	560	0,00	0.00 €
EQIND200139	F2 FAG CAP - BDU style	60	CAMO	Pièce	560	0,00	0.00 €
EQIND200139	F2 FAG CAP - BDU style	61	CAMO	Pièce	280	0,00	0.00 €
	** Gendarmerie Départementale ** 11 000 Hommes CAMO						
				A reporter	102500		582 400.00 €

Code	Base	Taux	Taxe	Total HT	Escompte	Port HT	Total TTC	Acompte	NET A PAYER
XXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX		XXXXXX	XXXXXX	XXXXXX
XXXX	XXXXXX	XXXXXX	XXXXXX						
XXXX	XXXXXX	XXXXXX	XXXXXX						
Total	XXXXXX		XXXXXX	Paiement : Comptant Date Echéance : XXXXXX					

GROUPE MARCK

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SARL au capital de 24 400 € - RCS Pontoise B 387 674 252 - SIRET 387 674 252 00029 - TVA : FR41387674252 - Code APE : 5149

SOFEXI

31/12/11

FACTURE N° FA0000895

Livraison : 30/12/11

GSPR
PRESIDENCE DE LA REPUBLIQUE

Compte Client : C21023

CENTRE DE COMMANDEMENT INTEGRE CI
PRESIDENCE DE LA REPUBLIQUE
ETAT MAJOR
ABIDJAN
REPUBLIQUE DE COTE D'IVOIRE
Tél :
Fax :

Expédition : MARITIME
Incoterm : CIF ABIDJAN
N° EORI : 187 674 252 00029

Contact :
N° de Dossier : CG04410CIEXP
Réf Client : CG04410-70000ARM

Notre Réf.	Désignation	Taille / Couleur		unité	Quantité	PU HT Remise	Montant HT
				Report	102500		582 400.00 €
	** Gendarmerie Départementale ** 11 000 Hommes LAMO 11						
EQINO200140	WEB BELT SILVER BUCKLE 120EM SOLID SIZE GR *** 2000 HOMMES		CAMO	Pièce	11000	3,00	33 000.00 €
EQINO200136	F2 FAG UNIFORM RC - VEST+PANTS	XS	CAMO	Pièce	30	25,60	2 048.00 €
EQINO200136	F2 FAG UNIFORM RC - VEST+PANTS	S	CAMO	Pièce	320	25,60	8 192.00 €
EQINO200136	F2 FAG UNIFORM RC - VEST+PANTS	M	CAMO	Pièce	560	25,60	14 336.00 €
EQINO200136	F2 FAG UNIFORM RC - VEST+PANTS	L	CAMO	Pièce	560	25,60	14 336.00 €
EQINO200136	F2 FAG UNIFORM RC - VEST+PANTS	XL	CAMO	Pièce	400	25,60	10 240.00 €
EQINO200136	F2 FAG UNIFORM RC - VEST+PANTS	XXL	CAMO	Pièce	80	25,60	2 048.00 €
EQINO200139	F2 FAG CAP - BDU style	53	CAMO	Pièce	80	0,00	0.00 €
EQINO200139	F2 FAG CAP - BDU style	54	CAMO	Pièce	160	0,00	0.00 €
EQINO200139	F2 FAG CAP - BDU style	55	CAMO	Pièce	400	0,00	0.00 €
EQINO200139	F2 FAG CAP - BDU style	56	CAMO	Pièce	400	0,00	0.00 €
EQINO200139	F2 FAG CAP - BDU style	57	CAMO	Pièce	400	0,00	0.00 €
				A reporter	116940		686 600.00 €

Code	Base	Taux	Taxe	Total HT	Escompte	Port HT	Total TTC	Acompte	NET A PAYER
XXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX		XXXXXX	XXXXXX	XXXXXX
XXXX	XXXXXX	XXXXXX	XXXXXX						
XXXX	XXXXXX	XXXXXX	XXXXXX						
Total	XXXXXX		XXXXXX	Paiement : Comptant Date Echéance : XXXXXX					

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SOFEXI

31/12/11

FACTURE N° FA0000695

Livraison : 30/12/11

GSPR
PRESIDENCE DE LA REPUBLIQUE

Compte Client : C21033

CENTRE DE COMMANDEMENT INTEGRE CI
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Tél :
Fax :

Expédition : MARITIME
Incoterm : CIF ABIDJAN
N° FCNI : 187 674 252 00039

Contact :
N° de Dossier : CI004810CIEXP
Réf Client : CI004810-700000000

Notre Réf.	Désignation	Taille / Couleur		ucité	Quantité	PU HT	Remise	Montant HT
				Report	110940			660 660.00 €
EQIND200139	F2 FAG CAP - BOU style	50	CAMO	Pièce	160	0,00		0.00 €
EQIND200139	F2 FAG CAP - BOU style	70	CAMO	Pièce	180	0,00		0.00 €
EQIND200139	F2 FAG CAP - BOU style	80	CAMO	Pièce	180	0,00		0.00 €
EQIND200139	F2 FAG CAP - BOU style	95	CAMO	Pièce	80	0,00		0.00 €
EQIND200141	WEB BELT W/ GOLOFIN BUCL 120CM SOLID SIDE		CAMO	Pièce	2000	3,00		6 000.00 €

Code	Base	Taux	Taxe	Total HT	Escompte	Port HT	Total TTC	Acompte	NET A PAYER
CD	672 600.00 €	0,00%	0.00 €	672 600.00 €	0.00 €		672 600.00 €	0.00 €	672 600.00 €
Total	672 600.00 €		0.00 €	Paiement : Comptant Date Echéance : 31/12/11					

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SAS au capital de 24 000 € - RCS Pontoise B 387 674 252 - SIRET 387 674 252 00039 - TVA : FR45387674252 - Code APE : 5141